

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Alaska

| | | |
|---|--------------|--|
| AK160022-00 | \$ 458,402 | ALASKA DOT&PF APPLICATION FOR SECTION 5310 PROGRAM. FY-98 APPORTIONMENT: \$181,002; STP FUNDS: \$277,400; TOTAL FUNDING: \$458,402. NUMBER OF SUBRECIPIENTS: 8 THREE VILLAGES (TRIBAL), FIVE PNP, ALL RURAL. |
| ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES JUNEAU, AK BRUCE WELLS | 08/11/98 | |
| AK18X016-00 | \$ 1,623,871 | OPERATING FUNDING FOR FAIRBANKS, BARROW, JUNEAU, KODIAK, AND KETCHIKAN. ADMIN FUNDS FOR KODIAK. CAPITAL FUNDS: FAIRBANKS (CMAQ-3 VANS); JUNEAU (STP-2 VANS); BARROW (STP-3 BUSES); . KETCHIKAN (STP-HYDRAULIC BUS LIFT). INTERCITY: ALASKA . DIRECT (PFP), AND KODIAK. 7 RECIPIENTS. |
| ALASKA DEPARTMENT OF TRANSPORTATION AND PUBLIC FACILITIES JUNEAU, AK BRUCE WELLS | 08/14/98 | |
| AK90X016-00 | \$ 1,477,584 | FY-1998 OPERATING ASSISTANCE PLUS CAPITAL ASSISTANCE FOR ROLLING STOCK AND FOR BUS SUPPRT EQUIPMENT AND FACILITIES, INCLUDING A TRANSIT CENTER PROJECT ENVIRON MENTAL AND PLANNING, BUS STOP IMPROVEMENTS PROGRAM, MIS HARDWARE AND SOFTWARE, SUPPORT VEHICLES AND MISCELLANEOUS EQUIPMENT. |
| MUNICIPALITY OF ANCHORAGE ANCHORAGE, AK ROBERT KNIEFEL | 09/29/98 | |
| | \$ 3,559,857 | |

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| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------|-------------|--|
| State: Alabama | | | | |
| AL030018-01 | CITY OF MONTGOMERY - MONTGOMERY AREA TRANSIT SYSTEM | \$ 618,250 | 09/12/98 | INCREMENTAL FISCAL YEAR 98 FUNDING |
| AL160024-00 | ALABAMA HIGHWAY DEPARTMENT | \$ 733,640 | 08/06/98 | THIS IS A GRANT FOR CAPITAL ASSISTANCE FOR THE ELDERLY AND HANDICAPPED. THIS GRANT WILL PURCHASE 7 <30' VEHICLES, 19 MODIFIED VANS, AND 7 LIFTS. THIS GRANT WILL BE CODED FROM 1998 APPORTIONMENT. NUMBER OF GRANT RECIPIENTS: 22 (14-PRIVATE NON PROFIT AND 8 PUBLIC AGENCIES). THIS GRANT ALSO INCLUDES STATE ADMINISTRATION. |
| AL18X016-00 | ALABAMA HIGHWAY DEPARTMENT | \$ 5,151,251 | 09/28/98 | SECTION 5311 FOR FY 99. TWENTY SEVEN (27) RURAL TRANSPORTATION OPERATORS. AVAILABLE FUNDING. FY 1998 APPORTIONMENT: \$3,220,398 FY 1998 RTAP APPORTIONMENT: 99,894 |
| AL90X121-01 | ALABAMA HIGHWAY DEPARTMENT | \$ 79,976 | 09/17/98 | THIS WILL BE A FULL GRANT AMENDMENT TO AL-90-X121-00. 31,814 IS FROM AL-90-X103 CAPITAL FUNDS. 38,000 IS FROM AL-90-X112 CAPITAL FUNDS. 10,162 IS FROM AL-90-X112-00 OPERATING FUNDS. THIS GRANT IS FOR PHENIX CITY. THE ADDITIONAL SCOPE WILL PURCHASE A RAIL CHASSIS BUS. THE ADDITIONAL FUNDS FOR THE EXISTING SCOPE ARE DUE TO INCREASED COST FOR THE VEHICLE TYPES DESIRED. |
| AL90X122-01 | ALABAMA HIGHWAY DEPARTMENT | \$ 297,036 | 09/29/98 | THIS WILL BE A FULL GRANT AMENDMENT FOR GRANT AL-90-X122-01. IT WILL USE DEOBLIGATED FUNDS FROM AL-90-X102 AND AL-90-X111. FROM AL-90-X102 WILL BE 27,084 IN OPERATING FUNDS AND 1,360 IN UNUSED CAPITAL FUNDS. FROM AL-90-X111 WILL BE 265,342 IN OPERATING FUNDS AND 3,250 IN UNUSED CAPITAL FUNDS. THE TOTAL AMOUNT FROM BOTH GRANTS WILL BE 297,036. |
| AL90X125-00 | BIRMINGHAM-JEFFERSON COUNTY TRANSIT AUTHORITY | \$ 4,758,324 | 09/30/98 | THIS GRANT WILL COVER THE OPERATING COST AND CAPITAL COST OF THE METRO AREA EXPRESS IN BIRMINGHAM, ALABAMA. THE OPERATING COST FOR THE PROJECT WILL BE \$404,648. THE FTA SHARE (50%) WILL BE \$202,324 AND THE LOCAL SHARE (50%) WILL BE THE SAME. THE CAPITAL COST OF THE PROJECT IS \$5,695,000 WITH THE FEDERAL SHARE (80%) BEING \$4,556,000 AND THE LOCAL SHARE (20%) BEING \$1,139,000. PLANNING ACTIVITY |
| AL90X126-00 | CITY OF GADSDEN | \$ 378,741 | 08/31/98 | OPERATING AND CAPITAL GRANT THIS GRANT WILL PROVIDE FUNDING FOR THE CITY OF GADSDEN, ALABAMA DART TRANSPORTATION PROGRAM. THE FTA OPERATING COST WILL BE \$137,969 (WITH A CONTINGENCY OF \$35,088, THIS BASED ON ISTEA/BESTEA LEGISLATION. THE LOCAL MATCH WILL BE THE SAME BASED ON 50/50 RATIO. |

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| AL90X127-00 | CITY OF MOBILE MOBILE, AL SCOTT NEELEY | \$ 2,460,588 | 08/31/98 | THIS GRANT WILL FUND THE PURCHASE OF 4 35' BUSES AND SUPPORT EQUIPMENT, 2 VANS FOR PARATRANSIT SERVICE, BUS STOP SIGNS AND AMENITIES, OFFICE FURNITURE, COMPUTER HARDWARE AND SOFTWARE, AND SHOP EQUIPMENT. THE PROJECT ALSO FUNDS 80 PERCENT OF METRO TRANSIT'S PREVENTIVE MAINTENANCE COSTS, AND THE MAXIMUM OF 10 PERCENT OF MOBILE'S FY 98 5307 REVISED |
| AL90X129-00 | TUSCALOOSA COUNTY PARKING AND TRANSIT AUTHORITY TUSCALOOSA, AL CHARLES CULP | \$ 742,136 | 09/30/98 | THIS GRANT WILL BE USED TO PROVIDE TRANSIT SERVICE IN THE TUSCALOOSA URBAN AREA. THE TRANSIT AUTHORITY PLANS TO HIRE A CONSULTANT TO PREPARE A COMPREHENSIVE TRANSIT PLAN, OPERATE ITS CURRENT TRANSIT SYSTEM, AND REBUILD THE EXISTING BUSES AND VANS IN FISCAL YEAR 1999. |
| AL90X130-00 | ALABAMA HIGHWAY DEPARTMENT MONTGOMERY, AL JIMMY BUTTS | \$ 882,330 | 09/28/98 | THIS GRANT IS OPERATING FUNDS ONLY FOR THE URBANIZED AREAS OF AUBURN/OPELIKA, ANNISTON, DOTHAN, DECATUR, FLORENCE. THIS GRANT WILL BE CODED USING 1998 OPERATING FUNDS. THERE IS NOT ANY CAPITAL IN THIS GRANT. THIS GRANT WILL COVER OPERATING COSTS FOR THE PERIOD 10/01/98 THRU 09/30/99. |
| AL90X131-00 | ALABAMA HIGHWAY DEPARTMENT MONTGOMERY, AL JIMMY BUTTS | \$ 98,000 | 09/28/98 | THIS GRANT WILL INCLUDE THE PURCHASE OF ONE VEHICLE, PREVENTIVE MAINTENANCE AND SPARE PARTS. FUNDING WILL ALL BE ON AN 80/20 RATIO. TOTAL PROJECT COST WILL BE \$122,500 FEDERAL \$98,000 LOCAL \$24,500. |
| AL90X132-00 | CITY OF PRATTVILLE PRATTVILLE, AL DAVID WHETSTONE, JR | \$ 23,000 | 09/14/98 | FY98 OPERATING ASSISTANCE DURING THE PERIOD (10/01/97-09/30/98) \$22,000. |
| AL90X133-00 | CITY OF HUNTSVILLE HUNTSVILLE, AL JOHN BROWN, JR | \$ 1,027,702 | 09/30/98 | CAPITAL AND OPERATING ASSISTANCE TO CARRY OUT PUBLIC TRANSPORTATION PROGRAMS INCLUDING COMMUNITY/NEIGHBORHOOD/SOCIAL SERVICE VOLUNTEER VAN TRANSPORTATION ASSISTANCE, CARPOOL AND RIDESHARING PROGRAMS, ELDERLY AND HANDICAPPED TRANSPORTATION SERVICES, FIXED ROUTE TRANSPORTATION, AND GENERAL TRANSPORTATION COORDINATION AND BROKERAGE EFFORTS TO INCREASE ACCESS TO PUBLIC TRANSPORTATION |
| | | \$ 17,250,974 | | |

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Project Description

State: Arkansas

| | | |
|------------------------------------|--------------|--|
| AR030008-01 | \$ 794,000 | ADDITIONAL FUNDS FOR THE RIVER CITIES TRAVEL CENTER. FUND ADDITIONAL ACQUISITION COSTS, DEMOLITION OF EXISTING STRUCTURES. ACTUAL RELOCATION COSTS OF TENANTS AND ASSOCIATED COSTS. CATA IS APPLYING FOR AN ADDITIONAL \$794,000. ADDITIONAL FUNDS HAVE BEEN ADDED TO THE FOLLOWING LINE ITEMS: DESIGN, CONSTRUCTION, AND REAL ESTATE ACQUISITION. |
| CENTRAL ARKANSAS TRANSIT AUTHORITY | | |
| NORTH LITTLE ROCK, AR | 09/28/98 | |
| KEITH JONES | | |
| AR030014-00 | \$ 180,000 | \$180,000: 1997 PARTIAL EARMARK WILL FUND PRELIMINARY ENGINEERING AND PROJECT MANAGEMENT SERVICES FOR PHASE I THE RIVER RAIL STREETCAR PROJECT. |
| CENTRAL ARKANSAS TRANSIT AUTHORITY | | |
| NORTH LITTLE ROCK, AR | 09/28/98 | |
| KEITH JONES | | |
| | | FTA 49 USC 5309 (FORMERLY SECTION 3) FOR CAPITAL ASSISTANCE FOR CENTRAL ARKANSAS TRANSIT AUTHORITY. 2/6/98 VICKIE CARROLL |
| AR160022-00 | \$ 757,127 | \$757,127 FEDERAL: PURCHASE 27 VEHICLES FOR 16 RURAL AND 11 URBAN PRIVATE NONPROFIT AGENCIES. SIX PROJECTS ARE UNDER CATEGORY B. STATE ADMINISTRATION IN AMOUNT OF \$75,713, DOES NOT EXCEED 10%. |
| ARKANSAS STATE HIGHWAY AND | | |
| TRANSPORTATION DEPARTMENT | 08/04/98 | |
| LITTLE ROCK, AR | | |
| JAMES GILBERT | | |
| AR18X016-00 | \$ 2,724,462 | \$2,724,462 FEDERAL SHARE: 9 RECIPIENTS IN 38 COUNTIES. NO TRIBAL GOV. CATEGORY A \$0 CATEGORY B \$3,439,032 TOTAL; \$2,128,388 FEDERAL SHARE. CATEGORY B WILL BE MOVED TO CATEGORY A WHEN CONTRACTED. PROJECT INCLUDES: RTAP, STATE AND PROJECT ADMINISTRATION, AND OPERATING ASSISTANCE. |
| ARKANSAS STATE HIGHWAY AND | | |
| TRANSPORTATION DEPARTMENT | 08/06/98 | |
| LITTLE ROCK, AR | | |
| JAMES GILBERT | | |
| AR90X039-01 | \$ 588,817 | THIS AMENDMENT IS FOR THE PURPOSE OF ADDING THE BALANCE OF 1998 SECTION 5307 FUNDS APPROVED UNDER THE NEW AUTHORIZATION BILL. THE FUNDS WILL BE USED FOR OPERATING ASSISTANCE AT THE 80/20% RATIO ALLOWED IN FY 1998. |
| ARKANSAS STATE HIGHWAY AND | | |
| TRANSPORTATION DEPARTMENT | 07/02/98 | |
| LITTLE ROCK, AR | | |
| JAMES GILBERT | | |
| | | |
| | \$ 5,044,406 | |

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Project Description

State: Arizona

AZ160023-00 \$ 951,875 31 SUBS, 23 PNPS, 4 IR AND 4 PUBLIC. 14 URBAL AND 18 RUARAL. 31 REPLACEMENT
ARIZONA DEPARTMENT OF VANS (10 W/O LIFTS), 2 RADIO SYSTEMS.
TRANSPORTATION 08/18/98
PHOENIX, AZ
JAY KLAGGE

AZ18X017-00 \$ 1,890,941 13 SUBRECIPIENTS, 4 TRIBES, 2 ACCESS REPLACEMENT BUSES, EQUIPMENT, 98 OPERATING
ARIZONA DEPARTMENT OF PROJECT, STATE ADMIN, RTAP AND INTERCITY BUS.
TRANSPORTATION 08/18/98
PHOENIX, AZ
JAY KLAGGE

AZ90X047-00 \$ 315,562 PURCHASE ONE 30 FT. BUS, ONE VAN, CAPITAL MAINTENANCE ITEMS, REHABILITATE
COCONINO COUNTY EXISTING STATION AND OPERATING ASSISTANCE FOR THE PERIOD 10/1/97 THRU 9/30/98.
FLAGSTAFF, AZ 09/09/98
JOE MONTOYA

AZ90X048-01 \$ 2,603,907 REPLACEMENT OF REVENUE ROLLING STOCK, CONSTRUCTION OF BUS SHELTERS, TO
CITY OF TUCSON PURCHASE SECURITY EQUIPMENT AND AVLS CAPITAL MAINTENANCE. (PHASE II)
TUCSON, AZ 09/30/98
ANTONIO PAEZ

AZ90X049-00 \$ 16,622,162 PURCHASE REPLACEMENT AND EXPANSION BUSES, SHOP EQUIPMENT, ASSOCIATED CAPITAL
CITY OF PHOENIX MAINTENANCE, AUTOMATED FARE COLLECTION SYSTEM, VEHICLE REPLACEMENT, PURCHASE
PHOENIX, AZ 09/09/98 AND INSTALL COMPUTER SYSTEM UPGRADE AND PLANNING ASSISTANCE.
JEAL MANSKE

\$ 22,384,447

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|--------------------|--|-------------------------------------|---------------|-------------|---|
| ----- | | | | | |
| State: California | | | | | |
| ----- | | | | | |
| CA030378-04 | SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT | OAKLAND, CA RICHARD WHITE | \$ 38,820,410 | 09/25/98 | REHABILITATION OF A AND B RAIL CARS |
| CA030392-07 | LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY | LOS ANGELES, CA JAMES DE LA LOZA | \$ 37,393,664 | 09/30/98 | THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (MTA) IS REQUESTING THE FTA TO AMEND GRANT NO. CA-03-0392. THE APPLICATION REQUESTS \$37,393,664 IN FISCAL YEAR 1998 SECTION 3 FUNDS. THESE FUNDS ARE PART OF THE \$61,301,090 FISCAL YEAR 1998 NEW START FUNDS EARMARKED TO LACMTA'S SEGMENT 3 PROJECT - NORTH HOLLYWOOD EXTENSION. |
| CA030446-01 | FOOTHILL TRANSIT ZONE | WEST COVINA, CA JULIE AUSTIN | \$ 660,538 | 09/30/98 | AMENDMENT CA-03-0446 TO ADD AN ADDITIONAL \$660,542 IN FEDERAL FUNDING TO COVER THE ACTUAL COST OF THE CONSTRUCTION OF THE POMONA BUS OPERATIONS AND MAINTENANCE FACILITY. TOTAL FUNDING WILL INCREASE FROM \$12,300,000 TO \$13,500,000. |
| CA030458-01 | METROPOLITAN TRANSIT DEVELOPMENT BOARD | SAN DIEGO, CA THOMAS LARWIN | \$ 6,155,598 | 09/30/98 | THIS AMENDMENT REPRESENTS A NEW SCOPE ADDED TO THE PREVIOUS AMENDMENT PE CONSTRUCTION INTERMODAL RAIL TERMINAL IN SAN YSIDRO. THE NEW FEDERAL TOTAL IS \$6,443,598. |
| CA030465-01 | SACRAMENTO REGIONAL TRANSIT DISTRICT | SACRAMENTO, CA PILKA ROBINSON | \$ 20,234,344 | 09/30/98 | FINAL DESIGN, CONSTRUCTION AND CAPITAL FOR THE SOUTH SACRAMENTO LIGHT RAIL CORRIDOR. SECOND ALLOCATION OF FFGA. |
| CA030473-00 | SUNLINE TRANSIT AGENCY | THOUSAND PALMS, CA | \$ 496,250 | 09/25/98 | 3 CNG FUELING FACILITIES |
| CA030480-00 | CITY OF FOLSOM | FOLSOM, CA JOE LUCHI | \$ 496,250 | 07/01/98 | PURCHASE OF THREE (3) FULLY EQUIPPED DIESEL BUSES TO SUPPLEMENT CURRENT FLEET. |
| CA030481-00 | SOLANO COUNTY TRANSPORTATION DISTRICT | SOLANO COUNTY, CA ERRY BASSETT | \$ 1,985,000 | 07/14/98 | PURCHASE SEVEN (7) 40' CNG TRANSIT BUSES. |

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|--|------------------------------|---|
| CA030483-00 ORANGE COUNTY TRANSPORTATION AUTHORITY ORANGE, CA STAN OFTELIE | \$ 4,972,599 07/07/98 | NEW-START TRANSIT/LINES ENGINEERING AND DESIGN-LINE EQUIPMENT/STRUCTURES MISCELLANEOUS CENTRAL ORANGE COUNTY TRANSIT CORRIDOR. |
| CA030484-00 CITY OF DAVIS DAVIS, CA JOHN MEYER | \$ 565,030 07/01/98 | MAINTENANCE FACILITY EXPANSION/CONSTRUCTION. |
| CA030486-00 SACRAMENTO REGIONAL TRANSIT DISTRICT SACRAMENTO, CA PILKA ROBINSON | \$ 1,115,000 09/18/98 | RAIL ROLLING STOCK, TERMINAL MACHINES AND REHABILITATION. |
| CA030488-00 HUMBOLDT TRANSIT AUTHORITY EUREKA, CA ROGER MURPHY | \$ 992,500 09/17/98 | EXPANSION AND RENOVATION OF TRANSIT MAINTENANCE OPERATIONS FACILITY. |
| CA030492-00 CITY OF NORWALK NORWALK, CA | \$ 800,000 09/25/98 | 4 BUSES, RENOVATION OF FEULING STATION |
| A160030-01 CALIFORNIA STATE DOT (CALTRANS) ACRAMENTO, CA | \$ 1,987,846 07/28/98 | EQUIPMENT, STATE ADMINISTRATION. BALANCE OF FY 98 APPORTIONMENT. |
| A18X016-00 CALIFORNIA STATE DOT (CALTRANS) ACRAMENTO, CA | \$ 9,312,822 09/30/98 | FIFTY EIGHT (58) SUBS, ONE (1) TRIBE, FY 98 OPERATING, VEHICLES, RTAP, STATE ADMIN. TERMINAL AND MF. |
| A239011-00 ENINSULA CORRIDOR JOINT POWERS JARD AN CARLOS, CA ERALD HAUGH | \$ 5,989,391 07/29/98 | FUNDS ARE TO BE USED FOR TRACK REHABILITATION AND BRIDGE RENOVATION/REHABILITATION |
| A260035-00 SAN FRANCISCO BAY AREA RAPID TRANSIT DISTRICT AKLAND, CA HARD WHITE | \$ 5,000 09/30/98 | SPECIAL PLANNING FUNDS FOR PUBLIC PARTICIPATION ON FRUITVALE LCI PROJECT. |

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|--------------------|--|----------------|-------------|---|
| CA903003-00 | DEFENSE CONTRACT AUDIT AGENCY SANTA ANA, CA JAMES GONZALES | \$ 6,000 | 09/24/98 | THE PURPOS OF THIS INTERAGENCY AGREEMENT ORDER IS TO PROVIDE FUNDS TO DEFENSE CONTRACT AUDIT AGENCY FOR PERFORMANCE OF CONTRACT AUDITS OF FTA COST REIMBURSEMENT CONTRACTS. |
| CA903004-00 | DEFENSE CONTRACT AUDIT AGENCY WEST COVINA, CA DENNIS UMADE | \$ 19,154 | 09/28/98 | THE PURPOSE OF THIS INTERAGENCY AGREEMENT ORDER IS TO PROVIDE FUNDS TO DEFENSE CONTRACT AUDIT AGENCY FOR PERFORMANCE OF CONTRACT AUDITS OF FTA COST REIMBURSEMENT CONTRACTS. |
| CA90X817-00 | LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY LOS ANGELES, CA JAMES DE LA LOZA | \$ 110,332,129 | 07/27/98 | ON BEHALF OF THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (MTA) I AM SUBMITTING GRANT APPLICATION NUMBER CA-90-X817 FOR \$110,332,129 IN CAPITAL AND OPERATING ASSISTANCE. THIS GRANT APPLICATION WAS PREPARED AS AUTHORIZED BY 49 USC 5307. THE PROJECTS LISTED ARE INCLUDED IN THE 1996/97 AMENDED (#5) TRANSPORTATION IMPROVEMENT PROGRAM. |
| CA90X838-00 | CITY OF MONTEBELLO MONTEBELLO, CA JACK GABIG | \$ 549,000 | 09/18/98 | PURCHASE OF FARE COLLECTION EQUIPMENT, SPARE BUS COMPONENTS AND TRANSIT COACH TIRE LEASE. |
| CA90X840-00 | CITY OF NORWALK NORWALK, CA | \$ 788,906 | 09/24/98 | PURCHASE OF MAINTENANCE AND SERVICE EQUIPMENT, SUPERVISOR'S VEHICLES, OFFICE EQUIPMENT, BUS STOP AMENITIES, FACILITY MODIFICATION, FACILITY FEASTIBILITY STUDY AND CAPITILIZATION MAINTENANCE COSTS |
| CA90X841-00 | LONG BEACH PUBLIC TRANSPORTATION COMPANY LONG BEACH, CA LAURENCE JACKSON | \$ 3,792,848 | 08/12/98 | PURCHASE OF CUSTOMER AMENITIES, UPGRADE OF SCHEDULE AND DISPATCH EQUIPMENT, BUS TIRE LEASE, CAPITILIZATION OF MAINTENANCE COSTS, SHOP EQUIPMENTS, SERVICE VEHICLES, FACILITY IMPROVEMENTS AND PURCHASE OF BUS COMPONENTS |
| CA90X846-00 | FOOTHILL TRANSIT ZONE WEST COVINA, CA JULIE AUSTIN | \$ 4,943,674 | 07/14/98 | CAPITAL ASSISTANCE BUS LEASE. |
| CA90X853-00 | ALAMEDA-CONTRA COSTA TRANSIT DISTRICT OAKLAND, CA SHARON BANKS | \$ 14,531,462 | 09/30/98 | PURCHASE REPLACEMENT BUSES AND TIRES AND COMMUNICATION EQUIPMENT. |
| CA90X854-00 | GOLDEN GATE BRIDGE, HIGHWAY AND TRANSPORTATION DISTRICT SAN FRANCISCO, CA CARNEY CAMPION | \$ 3,358,800 | 09/29/98 | FY 98 OPERATING ASSISTANCE AND VARIOUS CAPITAL REPLACEMENT PROJECTS INCLUDING FOUR BUSES, NINE PARATRANSIT VANS, FAREBOXES, COMPUTER EQUIPMENT, NON-REVENUE VEHICLES, MICROWAVE COMMUNICATIONS EQUIPMENT, AND FERRY VESSEL RADAR EQUIPMENT. |

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| CA90X855-00 | CITY OF NAPA | NAPA, CA JOHN LINDBLAD | \$ 483,080 | 09/01/98 | OPERATING ASSISTANCE FOR THE PERIOD 7/1/97 THRU 6/30/98, MAINTENANCE CAPITALIZATION, BUS REMANUFACTURE, CONSOLIDATED FUEL FACILITY AND MAINTENANCE YARD EXPANSION FOR NAPA FIXED ROUTE TRANSIT SYSTEM. |
| CA90X857-00 | MONTEREY-SALINAS TRANSIT | MONTEREY, CA FRANK LICHTANSKI | \$ 3,958,083 | 08/12/98 | FISCAL YEAR 1998 TRANSIT PLANNING, CAPITAL AND OPERATING PROJECTS AND CMAQ FUNDING OF \$1,143,000. |
| CA90X858-00 | CITY OF SANTA CLARITA | LOS ANGELES, CA GEORGE CARAVALHO | \$ 831,000 | 07/14/98 | BUS LEASE PAYMENTS FOR FIVE (5) 35FT. BUSES, THIRTEEN (13) 30 FT. AND ELEVEN (11) COMMUTER BUSES. |
| CA90X861-00 | SAN MATEO COUNTY TRANSIT DISTRICT | SAN CARLOS, CA GERALD HAUGH | \$ 14,552,509 | 07/14/98 | REPLACE THIRTY 60 FT. ARTICULATED BUSES, REPLACE NINETEEN PARATRANSIT COACHES, INSTALL UP TO 250 BICYCLE RACKS ON FIXED ROUTE BUSES. |
| CA90X865-00 | CITY OF VACAVILLE | VACAVILLE, CA DALE PFEIFFER | \$ 487,760 | 08/12/98 | PROVIDING FIXED ROUTE AND PARATRANSIT SERVICES, PLANNING ASSISTANCE TO PREPARE A VERY BRIEF INTERIM TRANSIT PLAN FOCUSING ON TWO AREAS: DEVELOPMENT OF A COMPREHENSIVE CAPITAL PLAN AND EVALUATION OF OUR NEW ROUTE STRUCTURE AND CAPITAL ASSISTANCE WILL BE USED FOR SEVERAL MAJOR PROJECTS AS PART OF THE CITY'S EXPANDED CORPORATION YARD CONSTRUCTION PROGRAM. |
| CA90X867-00 | METROPOLITAN TRANSIT DEVELOPMENT BOARD | SAN DIEGO, CA THOMAS LARWIN | \$ 21,058,100 | 09/01/98 | PURCHASE REPLACEMENT AND EXPANSION BUSES, BUS LEASE PAYMENT, MISCELLANEOUS HARDWARE AND SOFTWARE, MAINTENANCE EQUIPMENT, RAIL AND PLANNING STUDIES. |
| CA90X869-00 | GOLDEN EMPIRE TRANSIT DISTRICT | BAKERSFIELD, CA STEVE RUGGENBERG | \$ 2,672,263 | 07/07/98 | CIRCULATOR BUSES, PREVENTIVE MAINTENANCE, ON-BOARD VIDEO SYSTEM FOR BUSES, MISCELLANEOUS MAINTENANCE SUPPORT TOOLING AND EQUIPMENT AND OPERATING ASSISTANCE. |
| CA90X872-00 | SONOMA COUNTY TRANSIT | SANTA ROSA, CA EDWARD WALKER | \$ 2,025,655 | 07/14/98 | 8 REPLACEMENT 40 FOOT COACHES |
| CA90X874-00 | CITY OF MODESTO | MODESTO, CA FRED CAVANAH | \$ 1,506,590 | 09/01/98 | PREVENTIVE MAINTENANCE, COMMUTER BUS, OFFICE EQUIPMENT, FACILITY EQUIPMENT IMPROVEMENTS AND OPERATING ASSISTANCE |

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| | | |
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| CA90X876-00 CITY OF ROSEVILLE ROSEVILLE, CA ALLEN JOHNSON | \$ 198,591 09/30/98 | PURCHASE TWO (2) REPLACEMENT VEHICLES FOR THE CITY OF ROSEVILLE'S FIXED ROUTE SERVICE. |
| CA90X877-00 NORTH SAN DIEGO COUNTY TRANSIT DEVELOPMENT BOARD OCEANSIDE, CA RICHARD FIFER | \$ 13,783,869 09/09/98 | MISCELLANEOUS BUS, RAIL EQUIPMENT, FACILITIES AND PLANNING. |
| CA90X878-00 CITY OF BENICIA BENICIA, CA OTTO WM. GIULIANI | \$ 766,097 09/30/98 | PURCHASE TWO (2) REPLACEMENT BUSES, REHABILITATE THREE (3) TRANSIT BUSES. |
| CA90X879-00 SAN JOAQUIN REGIONAL TRANSIT DISTRICT STOCKTON, CA JERALD HUGHES | \$ 3,882,909 09/24/98 | PURCHASE 40 FT. DIESEL BUSES (FUNDED BY CMAQ - \$872,011), WITH BIKE RACKS, BUS FACILITY EQUIPMENT, PLANNING AND OPERATING ASSISTANCE FY '98. |
| CA90X881-00 CITY OF ARCADIA ARCADIA, CA GEORGE WATTS | \$ 357,138 07/30/98 | PURCHASE TEN (10) REPLACEMENT TRANSIT VEHICLES. |
| CA90X882-00 SAN DIEGO ASSOCIATION OF GOVERNMENTS SAN DIEGO, CA KENNETH SULZER | \$ 1,700,000 09/30/98 | LEASE VANS AND PLANNING ASSISTANCE. |
| CA90X883-00 CITY OF CHICO - CHICO AREA TRANSIT CHICO, CA TOM LANDO | \$ 370,196 09/30/98 | SERVICE CONTRACT FOR 100% OF SERVICE WITH AMERICAN TRANSIT CORPORATION AND CITY OF CHICO FOR OPERATION IN FY 1996-97 - 1997-98. |
| CA90X884-00 SANTA CLARA COUNTY TRANSIT DISTRICT SAN JOSE, CA ROD DIRIDON | \$ 24,953,040 09/30/98 | FORTY-NINE (49) REPLACEMENT BUSES, SECOND AND FINAL PHASE OF THE BUS WASHER REPLACEMENT AT THE CERONE YARD, PREVENTIVE MAINTENANCE ON VTA'S BUS AND LIGHT RAIL OPERATIONS FOR FY 1998. |
| CA90X885-00 CITY OF LOMPOC LOMPOC, CA FRANK PRIORE | \$ 381,051 09/24/98 | OPERATING ASSISTANCE FISCAL YEAR 1998, TDM IMPLEMENTATION. |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

CA90X890-00

\$ 442,652

YOLO COUNTY TRANSPORTATION DISTRICT

VEHICLE MAINTENANCE CAPITAL COSTS, PURCHASE OVERHAUL/MAINTENANCE RELATED
CAPITAL ITEMS, MAINTENANCE FACILITY IMPROVEMENTS/RELATED EQUIPMENT

WOODLAND, CA

09/30/98

TERRY BASSETT

\$ 364,714,798

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State:

TT18X016-00

COMMONWEALTH OF THE NORTHERN

MARIANAS

SAIPAN MARIANA ISL, CM

JOCELYN DELEON GUERRERO

\$ 126,428 FY 98 FUNDS LEASE PURCHASE 12 BUSES 4TH PAYMENT

07/29/98

\$ 422,036

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Colorado

CO030071-00

REGIONAL TRANSPORTATION DISTRICT

DENVER, CO

BEN KLEIN

\$ 869,435

09/10/98

1998 SECTION 5309 FIXED GUIDEWAY MODERNIZATION:

CURRENTLY, THE 16TH STREET MALL AND RELATED PROJECTS ARE THE ONLY ITEMS AT RTD THAT QUALIFY FOR FIXED GUIDEWAY MODERNIZATION FUNDING.

CO030073-00

DURANGO, CITY OF

DURANGO, CO

ROBERT LEDGER, JR.

\$ 92,130

08/07/98

PURCHASE ONE MINIBUS AND 2 MINIVANS.

CO030075-00

PITKIN COUNTY

PITKIN COUNTY, CO

DAN BLANKENSHIP

\$ 2,850,325

08/07/98

PURCHASE 14 REPLACEMENT BUSES AND RELATED EQUIPMENT

CO030078-00

EAGLE COUNTY REGIONAL

TRANSPORTATION AUTHORITY

EAGLE, CO

JAMES JOHNSON, JR.

\$ 383,108

08/07/98

PURCHASE TWO 40' BUSES

CO030080-00

CITY OF FORT COLLINS

FORT COLLINS, CO

JOHN FISCHBACH

\$ 625,540

08/17/98

PURCHASE TWO 17-PASSENGER CUTAWAY VANS FOR PARATRANSIT SERVICE AND ESTABLISHING AN ON-BOARD GPS SYSTEM WHICH PLOTS THE ACTUAL LOCATION OF EACH VEHICLE AS IT TRAVERSES THE CITY IN A GIS FORMAT.

0160027-01

COLORADO DEPARTMENT OF

TRANSPORTATION

DENVER, CO

\$ 216,666

09/18/98

TO ASSIST THE STATE IN PROVIDING TRANSPORTATION SERVICES TO THE ELDERLY PERSONS OR PERSONS WITH DISABILITIES

018X017-01

COLORADO DEPARTMENT OF

TRANSPORTATION

DENVER, CO

\$ 1,497,502

09/18/98

TO ASSIST THE STATE IN PROVIDING PUBLIC TRANSPORTATION IN NON-URBANIZED AREAS.

0903001-00

DEFENSE CONTRACT AUDIT AGENCY

BKEWOOD, CO

TERRY NEILL

\$ 9,000

09/25/98

THE PURPOSE OF THIS INTERAGENCY AGREEMENT ORDER IS TO PROVIDE FUNDS TO DEFENSE CONTRACT AUDIT AGENCY FOR PERFORMANCE OF CONTRACT AUDITS OF FTA COST REIMBURSEMENT CONTRACTS.

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|----------------------------------|---------------------------|---------------|-------------|---|
| CO90X101-01 | REGIONAL TRANSPORTATION DISTRICT | DENVER, CO | \$ 2,344,000 | 09/09/98 | CONSTRUCT SW LRT LINE INCLUDING 5 STATIONS, SUPPORT FACILITIES AND SUPPORT EQUIPMENT W/FLEX FUNDING (STP) COMPANION TO CO-03-0064-03 |
| | BEN KLEIN | | | | |
| CO90X104-00 | CITY OF COLORADO SPRINGS | COLORADO SPRINGS, CO | \$ 4,072,962 | 09/09/98 | PURCHASE EIGHT 35' BUSES FOR REPLACEMENT, PREVENTIVE MAINTENANCE, TRANSIT ENHANCEMENTS, CMAQ FOR OPERATING EXPENSES, OPERATING EXPENSES FOR CY 1998, AND PLANNING EXPENSES FOR 10/1/98-09/30/99. |
| | JAMES MULLEN | | | | |
| CO90X104-01 | CITY OF COLORADO SPRINGS | COLORADO SPRINGS, CO | \$ 32,522 | 09/18/98 | AMENDMENT TO CHANGE FUND CODE FOR REPORTING PURPOSES |
| | JAMES MULLEN | | | | |
| CO90X105-01 | CITY OF PUEBLO | PUEBLO, CO | \$ 337,888 | 09/09/98 | OPERATING ASSISTANCE AT 80/20% TO MOVE UP CONTINGENCY FROM FINAL RELEASE OF FUNDS FOR FY 1998. |
| | LEW QUIGLEY | | | | |
| CO90X106-00 | CITY OF GREELEY | GREELEY, CO | \$ 687,493 | 07/29/98 | PREVENTIVE MAINTENANCE, PURCHASE 3 VANS, DONATE LAND, APPRAISAL, ENGINEERING AND DESIGN FOR TRANSFER CENTER, AND OPERATING ASSISTANCE FOR CY 1998. |
| | LAVERN NELSON | | | | |
| CO90X107-00 | CITY OF FORT COLLINS | FORT COLLINS, CO | \$ 841,064 | 09/09/98 | PURCHASE 3 MINIVANS, ASSOCIATED CAPITAL MAINTENANCE, OVERHAUL, TRANSIT CENTER IMPROVEMENTS, UPGRADE RADIO SYSTEM, OFFICE EQUIPMENT; OPERATING ASSISTANCE FOR CY 1998 AND PLANNING ASSISTANCE FOR CY 1998. |
| | JOHN FISCHBACH | | | | |
| | | | \$ 14,859,635 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------|-------------|---|
| State: Connecticut | | | | |
| CT030097-01 | CONNECTICUT DEPARTMENT OF TRANSPORTATION NEWINGTON, CT JAMES SULLIVAN | \$ 1,488,750 | 09/30/98 | AMENDING GRANT TO ADD THE REMAINDER OF THE EARMARK FUNDS \$1,860,940 (TOTAL) OF WHICH \$1,488,750 ARE FEDERAL FUNDS. WITH THE ADDITIONAL FUNDS THE TOTAL OF THIS GRANT WILL BE \$4,360,940. ALSO INCLUDED IN THIS PROJECT ARE \$835,000 (TOTAL), \$668,000 (FEDERAL), FHWA FUNDS. THE FHWA FUNDS WILL BE USED TOWARD THE DESIGN PHASE OF THIS PROJECT. |
| CT030105-00 | CONNECTICUT DEPARTMENT OF TRANSPORTATION NEWINGTON, CT JAMES SULLIVAN | \$ 9,999,200 | 08/27/98 | REPLACE THE EXISTING ARCH STREET BRIDGE INCLUDING STRENGTHENING THE EAST ABUTMENT, AND A NEW WEST ABUTMENT AND BALLAST SUPERSTRUCTURE. HIGH LEVEL PLATFORMS AT THE ADJACENT GREENWICH STATION WILL BE EXTENDED OVER ARCH STREET PROVIDE LONGER PLATFORMS TO ACCOMMODATE 10 CAR TRAIN CONSISTS AND IMPROVE PASSENGER ACCESS. ARCH STREET IS TO BE WIDENED BY THE ADDITION OF TURNING |
| CT160024-00 | CONNECTICUT DEPARTMENT OF TRANSPORTATION NEWINGTON, CT JAMES SULLIVAN | \$ 612,752 | 09/14/98 | THIS GRANT APPLICATION IS FOR CAPITAL ASSISTANCE FOR THE PURCHASE OF 22 WHEELCHAIR ACCESSIBLE VEHICLES (VANS AND MINIBUSES) FOR PRIVATE NONPROFIT ORGANIZATIONS AND ELIGIBLE PUBLIC BODIES TO AID THE SPECIAL TRANSPORTATION NEEDS OF ELDERLY PERSONS AND PERSONS WITH DISABILITIES IN THE STATE OF CONNECTICUT. ALSO, THIS GRANT APPLICATION IS FOR STATE ADMINISTRATION |
| CT90X306-00 | CONNECTICUT DEPARTMENT OF TRANSPORTATION NEWINGTON, CT JAMES SULLIVAN | \$ 889,600 | 09/04/98 | REQUEST FOR CAPITAL ASSISTANCE FOR THE SOUTHEAST AREA TRANSIT DISTRICT TO REHABILITATE FACILITY, OVERHAUL BUS ENGINES AND PURCHASE MAINTENANCE, OFFICE AND BUS EQUIPMENT. THE STIP DATE AND STIP PAGE NUMBER ARE INCORRECT. THE STIP INFORMATION WILL BE UPDATED ONCE THE PROJECTS IN THIS GRANT ARE AMENDED INTO THE STIP. ESTIMATED END DATE IS 06/30/2001. |
| CT90X307-00 | GREATER BRIDGEPORT TRANSIT DISTRICT BRIDGEPORT, CT KIM MORTON | \$ 1,161,800 | 07/24/98 | GRANT APPLICATION FOR REPOWER ENGINE PROJECT, REPLACEMENT/REPAIR OF BUS STOPS, SHELTERS AND PARKING SIGNS, SHOP TOOLS AND EQUIPMENT, COMPUTER SYSTEMS UPGRADE, INHOUSE MECHANIC TRAINING PROGRAM, ONE SUPPORT VEHICLE, AND UP TO 12 PARATRANSIT VEHICLES, UPGRADE OF BUILDING SYSTEMS AND EQUIPMENT, AND PARATRANIST OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 |
| CT90X309-00 | VALLEY REGIONAL PLANNING AGENCY DERBY, CT RICHARD EIGEN | \$ 208,720 | 08/07/98 | CAPITAL PROJECTS APPLICATION FUNDING FOR VTD FOR REPLACEMENT OF UNDERGROUND FUEL TANKS AND REPLACEMENT OF A SERVICE VEHICLE. |
| CT90X310-00 | NORWALK TRANSIT DISTRICT NORWALK, CT LOUIS SCHULMAN | \$ 954,000 | 07/16/98 | THIS GRANT APPLICATION IS FOR THE PURCHASE OF ONE REPLACEMENT BUS, FOUR SHUTTLE VEHICLES, ONE SERVICE VEHICLE, A TELEPHONE SYSTEM, AND GARAGE EQUIPMENT, AND OPERATING ASSISTANCE FOR THE PERIOD OF JULY 1, 1997 THROUGH JUNE 30, 1999. |
| CT90X313-00 | MIDDLETOWN TRANSIT DISTRICT MIDDLETOWN, CT THOMAS CHEESEMAN | \$ 578,400 | 08/05/98 | REPLACE PA SYSTEMS FOR 30 AND 35 FT BUSES PURCHASE SPARE PARTS FOR 30 AND 35 FT BUSES PURCHASE SURVEILLANCE AND SECURITY SYSTEM FOR 30 AND 35 FT BUSES REPLACE 6 EH/ADA VANS UPGRADE EH/ADA COMPUTER DISPATCH SYSTEM |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

| | | |
|------------------------------------|--------------|--|
| CT90X314-00 | \$ 305,000 | THE GREATER WATERBURY TRANSIT DISTRICT IS APPLYING FOR OPERATING ASSISTANCE FOR FISCAL YEAR 1998-99 TO PROVIDE AMERICANS WITH DISABILITIES ACT COMPLEMENTARY PARATRANSIT SERVICES TO OUR EIGHT TOWN REGION. THE DISTRICT IS ALSO STARTING A PILOT PARATRANSIT BROKERAGE TO COORDINATE SERVICES WITH OUR LOCAL SOCIAL SERVICE AGENCIES TO INCREASE EFFICIENCY AND AVAILABILITY FOR OUR CITIZENS |
| GREATER WATERBURY TRANSIT DISTRICT | 08/05/98 | |
| WATERBURY, CT | | |
| KATHLEEN CIUPA | | |
| CT90X315-00 | \$ 6,412,400 | REQUEST FOR SECTION 5307 CAPITAL ASSISTANCE FOR CONNECTICUT TRANSIT STAMFORD DIVISION TO PURCHASE 26 REPLACEMENT BUSES AND SPARE PARTS. 16 BUSES WILL BE 40 FOOT REPLACEMENTS, AND TEN BUSES WILL BE 35 FOOT. |
| CONNECTICUT DEPARTMENT OF | 08/21/98 | |
| TRANSPORTATION | | |
| NEWINGTON, CT | | |
| JAMES SULLIVAN | | |

\$ 22,610,622

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|-------------------------|--|---------------|-------------|--|
| ----- | | | | |
| State: Dist of Columbia | | | | |
| ----- | | | | |
| DC030032-00 | WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) WASHINGTON, DC RICHARD WHITE | \$ 22,127,637 | 09/25/98 | THESE FUNDS WILL BE USED FOR THE BREDA CAR REHABILITATION PROGRAM AND ROHR CAR PROGRAM. ALSO INCLUDED IN THIS GRANT ARE FUNDS FOR UPGRADING EXISTING RAIL STATIONS. |
| VA030057-01 | WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) WASHINGTON, DC RICHARD WHITE | \$ 500,000 | 09/18/98 | THIS IS A LIVABLE COMMUNITIES INITIATIVE PROJECT. THESE ADDITIONAL FUNDS WILL BE USED FOR CONTINUED IMPROVEMENTS TO THE BUS FACILITIES, ROSSLYN RAIL STATION AND STREET SCAPE ADJACENT TO THE STATION. |
| DC160021-00 | GOVERNMENT OF THE DISTRICT OF COLUMBIA, DEPT. OF PUBLIC WORKS WASHINGTON, DC LARRY KING | \$ 264,493 | 09/21/98 | PURCHASE OF 2 SMALL REPLACEMENT BUSES W/LIFTS, 1 REPLACEMENT VAN, 1 REPLACEMENT STATION WAGON, AND 5 SMALL EXPANSION BUSES, 3 W/LIFTS, (\$257,600) AND PROGRAM RESERVE (\$6,893) FOR TRANSPORTATION OF ELDERLY AND DISABLED IN WASHINGTON, D.C., PROVIDED BY 9 PRIVATE, NON-PROFIT AGENCIES SERVING THE URBAN AREA. |
| DC262009-05 | DCPS/TRANSTECH ACADEMY/CARDOZO HIGH SCHOOL WASHINGTON, DC GERALDINE JOHNSON | \$ 100,000 | 09/30/98 | THIS PROJECT WILL FUND THE TRANSTECH ACADEMY. |
| DC264001-00 | FEDERAL HIGHWAY ADMINISTRATION WASHINGTON, DC | \$ 2,000 | 09/29/98 | THE OBJECTIVE OF THIS INTRA-AGENCY AGREEMENT IS TO SUPPORT THE EFFORTS OF THE FHWA TO PURCHASE 2000 BROCHURES FOR THE TEA-21 OUTREACH LISTENING SESSIONS. |
| DC265003-00 | NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION WASHINGTON, DC JAY CHOPARD | \$ 50,000 | 09/30/98 | THIS IS TO SUPPORT THE FTA SHARE OF A SEAT BELT USAGE SURVEY BEING CONDUCTED BY THE NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION |
| DC266022-01 | AMERICAN PUBLIC TRANSIT ASSOCIATION (APTA) WASHINGTON, DC ACK GILSTRAP | \$ 200,000 | 09/30/98 | TO CONTINUE DEVELOPMENT OF THE TRANSIT PERFORMANCE MONITORING SYSTEM AND IDENTIFY METHODS FOR ITS INTEGRATION INTO THE NATIONAL TRANSIT DATABASE. |
| DC266035-00 | FEDERAL HIGHWAY ADMINISTRATION WASHINGTON, DC | \$ 100,000 | 08/13/98 | THE OBJECTIVE OF THIS INTERAGENCY AGREEMENT IS TO SUPPORT THE EFFORTS OF THE FEDERAL HIGHWAY ADMINISTRATION TO DETERMINE THE ECONOMIC BENEFITS OF TRANSPORTATION ALTERNATIVES. THIS PROJECT WILL DEVELOP AND IMPLEMENT A DESIGN TO DETERMINE THE NATIONAL AGGREGATE COMMERCIAL PROPERTY IMPACTS OF PROXIMITY TO HIGH QUALITY TRANSIT FACILITIES. |

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FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------------------------|---------------|-------------|--|
| DC268013-00 | FEDERAL HIGHWAY ADMINISTRATION | WASHINGTON, DC | \$ 305,416 | 09/10/98 | THIS PROJECT WILL ASSIST THE OFFICE OF PLANNING IN THE PRODUCTION OF THE NEW STARTS REPORT. THIS INVOLVES CONTRACTOR SUPPORT TO CONDUCT FINANCIAL AND LAND USE ASSESSMENTS FOR EACH PROJECT IN THE REPORT (USING 49 U.S.C. SECTION 5327(C)(2) FUNDS), ASSIST WITH THE DEVELOPMENT AND REFINEMENT OF THE NEW STARTS CRITERIA (USING 49 U.S.C. SECTION 5314(A) FUNDS), |
| DC268014-00 | FEDERAL HIGHWAY ADMINISTRATION | WASHINGTON, DC | \$ 30,000 | 09/30/98 | THE OBJECTIVE OF THIS PROJECT IS TO PARTICIPATE WITH FHWA IN USING ITS TASK ORDER CONTRACTORS TO PROVIDE LOGISTICAL SUPPORT TO ORGANIZE AN EFFICIENT OUTREACH MEETING. FTA AND FHWA STAFF WILL DESCRIBE THE KEY ELEMENTS OF THE TRANSPORTATION EQUITY ACT FOR THE 21ST CENTURY TO STAKEHOLDER ORGANIZATIONS. |
| DC908004-00 | FEDERAL HIGHWAY ADMINISTRATION | WASHINGTON, DC | \$ 444,584 | 09/10/98 | THIS PROJECT WILL ASSIST THE OFFICE OF PLANNING IN THE PRODUCTION OF THE NEW STARTS REPORT. THIS INVOLVES CONTRACTOR SUPPORT TO CONDUCT FINANCIAL AND LAND USE ASSESSMENTS FOR EACH PROJECT IN THE REPORT (USING 49 U.S.C. SECTION 5327(C)(2) FUNDS), ASSIST WITH THE DEVELOPMENT AND REFINEMENT OF THE NEW STARTS CRITERIA (USING 49 U.S.C. SECTION 5314(A) |
| DC908005-00 | FEDERAL HIGHWAY ADMINISTRATION | WASHINGTON, DC | \$ 350,000 | 09/28/98 | THIS PROJECT WILL PROVIDE TASK ORDER SUPPORT TO FTA PLANNING STAFF RELKATED TO PLANNING, AND PROJECT DEVELOPMENT. THIS SUPPORT WILL HELP FTA OVERSEE THE MAJOR INVESTMENT STUDIES, THE PREPARATION OF ENVIRONMENTAL DOCUMENTS, AND THE PLANNING ASPECTS OF PRELIMINARY ENGINEERING, PARTICULARLY AS THEY RELATE TO THE NEW STARTS CRITERIA. |
| DC90X045-00 | WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) | WASHINGTON, DC RICHARD WHITE | \$ 38,111,803 | 07/16/98 | THESE FUNDS WILL BE USED FOR RAILCAR OVERHAUL, PURCHASE OF BUSES AND UPGRADE RAIL AND BUS FACILITIES. |
| C90X048-00 | WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY (WMATA) | WASHINGTON, DC RICHARD WHITE | \$ 76,000 | 08/31/98 | THESE FUNDS HAVE BEEN TRANSFERRED FROM THE CONGESTION MITIGATION AND AIR QUALITY (CMAQ) PROGRAM FOR THE INSTALLATION OF A TOUCH SCREEN AUTOMATED PASSENGER TERMINAL AND TRAIN ARRIVAL LIGHTS. |
| | | | \$ 62,561,933 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Delaware

| | | |
|------------------------|--------------|--|
| DE030013-00 | \$ 1,752,022 | PURCHASE 15 BUSES (3 EXPANSION AND 12 REPLACEMENT); BUS MAINTENANCE/ |
| DELAWARE DEPARTMENT OF | | ADMINISTRATION FACILITY RENOVATION IN SUSSEX; AND BUS WASH FACILITY IN SUSSEX. |
| TRANSPORTATION | 09/18/98 | |
| DOVER, DE | | |
| GARY FULLMAN | | |
| DE160017-00 | \$ 266,369 | PURCHASE OF 7 BUSES FOR THE ELDERLY AND DISABLED. WE WILL BE OBLIGATING THE |
| DELAWARE DEPARTMENT OF | | FUNDS ON THIS GRANT NOW, BUT WILL SUBMIT A PROGRAM OF PROJECTS THAT INCLUDES |
| TRANSPORTATION | 09/18/98 | THE LISTING OF INTENDED RECIPIENTS AT A LATER DATE IN TIME. |
| DOVER, DE | | |
| GARY FULLMAN | | |
| | \$ 2,018,391 | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number Grantee Name City/State/Contact Person | Oblig. Amount Oblig. Date | Project Description |
|--|------------------------------|--|
| State: Florida | | |
| FL030109-03 JACKSONVILLE TRANSPORTATION AUTHORITY JACKSONVILLE, FL MILES FRANCIS | \$ 14,895,343 08/07/98 | CONSTRUCTION |
| FL030165-01 LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY ORLANDO, FL | \$ 3,908,785 08/03/98 | AMENDMENT TO INCLUDE FY 1998 SECTION 3 EARMARK FOR BUSES & BUS FACILITIES. (LOCAL SHARE MET THROUGH THE USE OF TOLL REVENUE CREDITS) LYNX RESPONSE TO FTA APPLICATION COMMENTS: LYNX INTENDS TO USE FUNDS FROM FL-90-X334 TO PAY FOR THE NEW FACILITY SITE. ENVIRONMENTAL DOCUMENTATION WILL BE PROVIDED BY THE PROJECT CONSULTANT BY THE FIRST WEEK OF APRIL. |
| FL030166-01 HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY TAMPA, FL ED TURANCHIK | \$ 996,766 08/05/98 | THE PURPOSE OF THIS BUDGET AMENDMENT IS TO FUND THE RELATED ENGINEERING AND ENVIRONMENTAL DOCUMENTATION REQUIRED UNDER THE NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE MOBILITY PROJECT. THE WORK RELATED TO THE NEPA PROCESS IS EXPECTED TO TAKE 24 TO 30 MONTHS TO COMPLETE. THE ENVIRONMENTAL WORK FOR THE MOBILITY PROJECT WAS APPROVED BY THE HART BOARD IN THE 1998 PROGRAM OF PROJECTS |
| FL030167-00 HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY TAMPA, FL ED TURANCHIK | \$ 3,771,500 07/16/98 | THIS GRANT WILL FUND THE PURCHASE OF REPLACEMENT OF BUSES THAT HAVE REACHED THE END OF THEIR USEFUL LIFE. THE PROJECTS IN THIS GRANT SUPPORT HART'S GOALS OF MEETING OUR AMERICANS WITH DISABILITIES ACT REQUIREMENTS BY REPLACING OLDER PRE-ADA BUSES THAT HAVE BEEN RETROFITTED WITH FULLY COMPLIANT BUSES. |
| FL030172-01 LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY ORLANDO, FL | \$ 22,601,563 08/03/98 | THIS GRANT AMENDMENT WILL OBLIGATE THE FY 1998 EARMARK FOR LIGHT RAIL / NEW START FUNDS IN THE AMOUNT OF \$31,697,150. THE FUNDS, TOGETHER WITH THE PREVIOUSLY OBLIGATED FY 1997 EARMARK WILL BE USED FOR PRELIMINARY ENGINEERING SERVICES AND THE FINAL ENVIRONMENTAL IMPACT STATEMENT (FEIS), SUPPORT EQUIPMENT AND OTHER THIRD PARTY SERVICES NECESSARY TO SUPPORT SEVERAL ACTIVITIES |
| FL030178-00 TRI-COUNTY COMMUTER RAIL AUTHORITY FT. LAUDERDALE, FL FRANCES JONES | \$ 9,544,306 08/03/98 | THE TRI-COUNTY COMMUTER RAIL AUTHORITY (TRI-RAIL) IS STRIVING TO CONTINUE A SUC CESSFUL MODEL OF MULTI-MODALISM BY FUNDING PROJECTS THAT ACCOMMODATE THE IMPACT S OF DOUBLE TRACKING ON THE SOUTH FLORIDA RAIL CORRIDOR (SFRC). THE PARTICIPAT ION OF THE FEDERAL TRANSIT ADMINISTRATION (FTA) IN HELPING TRI-RAIL MEET THE PU BLIC'S DEMAND FOR MASS TRANSPORTATION SERVICE IS NECESSARY FOR TRI-RAIL TO CONT |
| FL030179-00 EAST VOLUSIA COUNTY - EAST VOLUSIA TRANSP. AUTHORITY S. DAYTONA BEACH, FL | \$ 1,954,393 08/03/98 | THIS PROJECT IS AN APPLICATION TO THE FEDERAL TRANSIT ADMINISTRATION TO REPLACE 8 35FOOT BUSES. THE BUSES TO BE REPLACED HAVE EXCEEDED THEIR 12 YEAR LIFE AND/OR 500,000 MILES. THIS IS CONSISTENT WITH FTA'S CURRENT ROLLING STOCK POLICY AS DETAILED IN UMTA CIRCULAR 9030.1D. |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------|-------------|---|
| FL030180-00 | MIAMI-DADE TRANSIT AGENCY MIAMI, FL DANNY ALVAREZ | \$ 3,749,266 | 09/19/98 | THIS GRANT IS THE FY 98 SECTION 5309 (FIXED GUIDEWAY MOD). IT EXCLUDES THE TRI-RAIL APPORTIONMENT. THE LOCAL MATCH IS FLORIDA TOLL REVENUE CREDIT IN THE AMOUNT OF \$947,645. THIS GRANT WILL BE USED TO PERFORM ROUTINE MAINTENANCE OF THE RAIL AND MOVER FACILITIES INCLUDING REFURBISHING OF METAL DOORS, PAINTING AND REPAIRING WHEEL TRUING MACHINE. REPAIRS TO GUIDEWAY SUCH AS MAINLINE FROG |
| FL90X300-03 | MIAMI-DADE TRANSIT AGENCY MIAMI, FL DANNY ALVAREZ | \$ 8,181,130 | 09/09/98 | THIS AMENDMENT REQUESTS A TRANSFER OF FY 97 CONGESTION MITIGATION FUNDS IN THE AMOUNT OF \$8,181,130 WITH A LOCAL MATCH OF \$1,037,750 TO THE FL-90-X300 GRANT FOR THE PALMETTO EXTENSION PROJECT. THESE FUNDS WILL BE USED TO PURCHASE TWO PARCELS (SQ. FT.) OF RIGHT-OF-WAY NEEDED FOR THE TRANSITWAY, STATION, PARKING AND ACCESS ROADS NOT CURRENTLY OWNED BY METRO-DADE COUNTY |
| FL90X331-00 | HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY TAMPA, FL ED TURANCHIK | \$ 5,803,175 | 07/20/98 | THE HILLSBOROUGH AREA REGIONAL TRANSIT AUTHORITY REQUESTS \$5,803,175 FEDERAL CAPITAL AND PLANNING ASSISTANCE. THE PROGRAM OF PROJECTS WAS APPROVED ON AUGUST 28, 1997. LOCAL MATCH FOR CAPITAL AND PLANNING PROJECTS IS PROVIDED BY TOLL CREDITS. |
| FL90X334-01 | LYNX / CENTRAL FLORIDA REGIONAL TRANSPORTATION AUTHORITY ORLANDO, FL | \$ 4,190,839 | 08/31/98 | GRANT AMENDMENT TO FL-90-X334 TO INCLUDE REMAINING FY 1998 CAPITAL & OPERATING APPORTIONMENTS AUTHORIZED IN 6/24/98 FEDERAL REGISTER. |
| FL90X336-01 | MARTIN COUNTY BOARD OF COUNTY COMMISSIONERS STUART, FL | \$ 222,265 | 09/17/98 | PURCHASE SHOP EQUIPMENT, ADP SOFTWARE, MIS SUPPORT EQUIPMENT, REHAB ADMINISTRATIVE FACILITY AND PROJECT ADMINISTRATION. |
| FL90X338-01 | T. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS FT. PIERCE, FL HERBERT FENN | \$ 582,900 | 08/17/98 | CAPITAL ASSISTANCE. |
| FL90X343-01 | INDIAN RIVER COUNTY BOARD OF COUNTY COMMISSIONERS VERO BEACH, FL ROBERT KEATING | \$ 106,976 | 09/02/98 | REPLACEMENT BUS, OPERATING ASSISTANCE |
| FL90X345-01 | ESCAMBIA CO BD OF COMMISSIONERS PENSACOLA, FL JAMONA CAVASOS | \$ 582,899 | 08/31/98 | GRANT AMENDMENT TO INCLUDE REMAINDER OF FY 98 APPORTIONMENT AS APPROVED BY T21. CONTINGENCY PROJECTS MOVED TO APPROPRIATE SCOPE. |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

| | | |
|-------------------------------------|---------------|--|
| FL90X346-00 | \$ 6,256,893 | FY 98 5307 GRANT FOR THE FOLLOWING CAPITAL |
| PALM BEACH CO BD OF COMMISSIONERS - | | PROJECTS WHICH ARE 100% FEDERALLY FUNDED WITH THE USE OF TOLL REVENUE |
| PALM BEACH CO TRANSIT AUTHORITY | 09/09/98 | CREDITS; |
| WEST PALM BEACH, FL | | -REPLACE 8 BUSES WITH 8-40 FT LOW FLOOR DIESEL FUEL BUSES @ \$257,499 EACH; |
| KEN FOSTER | | -BUY ASSOCIATED CAPITALIZED MAINTENANCE ITEMS. |
| FL90X347-01 | \$ 311,058 | CAPITAL AMENDMENT |
| OCALA URBANIZED AREA METROPOLITAN | | |
| PLANNING ORGANIZATION | 07/14/98 | |
| OCALA, FL | | |
| PAUL NUGENT | | |
| FL90X349-00 | \$ 3,006,820 | THIS PROJECT IS AN APPLICATION TO THE FEDERAL TRANSIT ADMINISTRATION TO PURCHASE |
| EAST VOLUSIA COUNTY - EAST VOLUSIA | | SHOP TOOLS, OFFICE EQUIPMENT, ADMINISTRATION/COMPUTER EQUIPMENT, 3 COMMUTER |
| TRANSP. AUTHORITY | 08/12/98 | VANS, REHAB 3 PARATRANSIT VEHICLES, REPLACE 3 SERVICE VEHICLES, REPLACE 3, 35 |
| S. DAYTONA BEACH, FL | | FOOT BUSES, REHAB THE ADMINISTRATION/MAINTENANCE FACILITY, REHAB/REFURBISH 17 |
| | | 35 FOOT BUSES, AND COMPLETE A COMPREHENSIVE OPERATIONAL ANALYSIS OF THE ENTIRE |
| FL90X350-00 | \$ 29,075,094 | THIS IS THE APPLICATION FOR THE FY 98 SECTION 5307 GRANT. THE TOTAL AMOUNT OF |
| MIAMI-DADE TRANSIT AGENCY | | THIS APPLICATION IS \$32,502,094 WITH \$29,075,094 OF FTA FUNDS MATCHED BY |
| MIAMI, FL | 09/17/98 | \$3,427,000 OF LOGT AND \$3,818,164 OF TOLL REVENUE CREDITS (SOFT MATCH). |
| DANNY ALVAREZ | | ENVIRONMENTAL CLASSIFICATIONS AND PROJECT DESCRIPTION WILL BE PROVIDED AT THE |
| | | SCOPE OR ACTIVITY LEVELS. |
| FL90X352-00 | \$ 4,666,844 | CCAPITAL OPERATING GRANT FOR 1998/99 TO PURCHASE LEASE BUS TIRES, TRUCKS, VANS, |
| PINELLAS SUNCOAST TRANSIT AUTHORITY | | SEDANS AND BUSES; PURCHASE SHOP TOOLS AND BUS PARTS; REPLACE OFFICE EQUIPMENT |
| CLEARWATER, FL | 09/29/98 | AND FURNITURE; FACILITY REPAIRS AND TELEPHONE REPLACEMENT; ARCHITECTURAL AND E |
| | | NGINEERING SERVICES FOR DOWNTOWN TERMINAL GARAGE; AND PURCHASE BUS SHELTER AND |
| | | LIGHTS. |
| FL90X353-00 | \$ 1,459,590 | THIS GRANT APPLICATION EXCEEDS THE FORMULA ALLOCATION FOR TALLAHASSEE |
| CITY OF TALLAHASSEE - TALTRAN | | BUT IS CONSISTENT WITH FLORIDA DOT'S REDISTRIBUTION OF THE ALLOCATION |
| TALLAHASSEE, FL | 08/31/98 | TO FLORIDA FOR ALL URBAN AREAS UNDER 200,000. |
| PENNY HERMAN | | |
| FL90X354-00 | \$ 2,138,257 | OPERATING AND CAPITAL PROJECTS FOR LEE COUNTY TRANSIT FOR FY98. |
| LEE COUNTY TRANSIT | | LOCAL MATCH FOR CAPITAL PROJECTS IN THE AMOUNT OF \$440,484, |
| FT. MYERS, FL | 09/21/98 | WILL BE PROVIDED THROUGH TOLL REVENUE CREDITS FROM THE STATE OF |
| JAMES FETZER | | FLORIDA. APPROVAL LETTER FOR THIS AMOUNT WAS DATED 8/13/98. |

\$ 128,006,662

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|---------------|-------------|--|
| State: Georgia | | | | |
| GA030048-03 | METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY | \$ 4,810,151 | 09/28/98 | THE PROPOSED APPLICATION WOULD AMEND EXISTING GRANT NO. GA-03-0048-02 UNDER THE DISCRETIONARY BUS CAPITAL PROGRAM. A TOTAL ADDITIONAL FEDERAL SHARE OF \$4,810,151 IN SECTION 5309 FUNDS IS REQUESTED; OF WHICH \$1,985,000 IS FROM FFY 1997 ALLOCATED FUNDS, AND \$2,825,151 IS FROM FY 1998 APPROPRIATED FUNDS. |
| ATLANTA, GA | RICHARD SIMONETTA | | | |
| GA160023-00 | GEORGIA DEPARTMENT OF HUMAN RESOURCES | \$ 1,393,604 | 07/01/98 | THIS GRANT WILL FUND THE FOLLOWING ITEMS FOR FY 98: -SIX REPLACEMENT VANS; -THREE UNDER 30' BUSES FOR EXPANSION; -EIGHT VANS FOR SERVICE EXPANSION; AND -THE PURCHASE OF TRANSPORTATION SERVICE. |
| ATLANTA, GA | DAVID ALLEN | | | |
| GA90X082-04 | METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY | \$ 664,000 | 07/20/98 | THIS APPLICATION IS FOR AN ADDITIONAL FEDERAL SHARE OF \$664,000 IN FY 1997 CONGESTION MITIGATION AND AIR QUALITY IMPROVEMENT (CMAQ) PROGRAM FUNDS. OF THIS AMOUNT, \$116,000 IS REQUESTED FOR THE SECOND YEAR OF EXPANDED BUS SERVICE ON RTE 115-COVINGTON HIGHWAY; AND \$548,000 IS REQUESTED FOR NEW EXPRESS BUS SERVICE ON THE I-285 PERIMETER HIGHWAY. |
| ATLANTA, GA | RICHARD SIMONETTA | | | |
| GA90X117-00 | DOUGLAS COUNTY | \$ 492,000 | 09/24/98 | PROJECT DESCRIPTION AND GRANT JUSTIFICATION. DOUGLAS COUNTY FITS THE CLASSIC DEFINITION OF A OD NIGHT'S SLEEP, THOUSANDS OF DOUGLAS COUNTIANS AWAKE EACH MORNING, DRESS, EAT BREAKFAST (MAYBE), AND THEN CRAWL INTO THEIR CARS AND DRIVE OUT OF THE COUNTY T O THEIR JOBS. ACCORDING TO THE 1996 GEORGIA COUNTY GUIDE, PUBLISHED BY THE COOP |
| DOUGLASVILLE, GA | RITA RAINWATER | | | |
| GA90X119-00 | METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY | \$ 300,000 | 09/17/98 | THIS GRANT IS FOR \$300,000 IN FY 1998 CMAQ FUNDS TO IMPLEMENT THE TRANSIT INCENTIVE PROGRAM. THIS INNOVATIVE DEMONSTRATION PROGRAM IS DESIGNED TO INCREASE PARTICIPATION IN MARTA'S EMPLOYER TRANSIT INCENTIVE PARTNERSHIP PROGRAM. |
| ATLANTA, GA | RICHARD SIMONETTA | | | |
| GA90X120-00 | CONSOLIDATED GOVERNMENT OF COLUMBUS | \$ 1,076,937 | 08/05/98 | TITLE 49 U.S.C. SECTION 5307 GRANT FOR CAPITAL, PLANNING, AND OPERATING ASSISTANCE FOR CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA FOR LOCAL FY99 (JULY 1, 1998 - JUNE 30, 1999). |
| COLUMBUS, GA | ARMEN CAVEZZA | | | |
| GA90X122-00 | CITY OF AUGUSTA-TRANSIT PLANNING | \$ 1,008,064 | 09/17/98 | PURCHASE OF FOUR (4) TRANSIT VEHICLES, THESE ARE REPLACEMENT VEHICLES FOR THE VEHICLES THAT HAVE REACHED THEIR USEFUL LIFE. CAPITAL MAINTENANCE ITEMS, THIS PROJECT INCLUDES THE REBUILDING/REPLACEMENT OF ENGINES, TRANSMISSIONS AND MISCELLANEOUS CAPITAL PARTS. RADIOS AND EQUIPMENT, THE CURRENT SYSTEM THAT IS BEING USED IS NOT COMPATIBLE |
| AUGUSTA, GA | EYWARD JOHNSON | | | |
| | | \$ 9,744,756 | | |

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10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Guam

GU18X015-01
GOVERNMENT OF GUAM
AGANA, GU
JAMES UNDERWOOD

\$ 74,851 BALANCE OF FY'98 OPERATING.

09/01/98

\$ 74,851

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Hawaii

| | | |
|-----------------|------------|---|
| HI160025-00 | \$ 335,013 | NINE (9) SUBS, EIGHT (8) PUP, ONE (1) PB; FIVE (5)-R AND FOUR (4) U FOR |
| STATE OF HAWAII | | PURCHASE OF FOUR (4) REPLACEMENT AND FIVE EXPANSION VEHICLES WITH LIFT |
| HONOLULU, HI | 09/23/98 | EQUIPPED. |
| KAZU HAYASHIDA | | |
| | \$ 335,013 | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Iowa

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|------------------------------------|---------------|-------------|--|
| IA030083-00 | IOWA DEPARTMENT OF TRANSPORTATION | AMES, IA DENNIS TICE | \$ 1,553,833 | 09/12/98 | TWENTY-TWO OF IOWA'S THIRTY-FIVE TRANSIT SYSTEMS ARE REPRESENTED IN THIS GRANT APPLICATION. OF THESE SUBRECIPIENTS FOUR ARE LARGE URBAN AREAS (CEDAR RAPIDS, DES MOINES, IOWA CITY, AND SIOUX CITY), FIVE ARE SMALL URBAN AREAS (AMES, BURLINGTON, CLINTON, FORT DODGE, AND MASON CITY), AND THIRTEEN ARE REGIONAL TRANSIT SYSTEMS (REGION'S 1-6, 8-12, 14, AND 16). |
| IA160023-01 | IOWA DEPARTMENT OF TRANSPORTATION | AMES, IA DENNIS TICE | \$ 241,835 | 07/27/98 | AMMENDMENT TO IA160023 TO ADD ADDITIONAL FUNDING. NO ADDITIONAL RECIPIENTS ARE BEING ADDED AS PART OF THIS AMMENDMENT, JUST ADDITIONAL FUNDING FOR THE SUBRECIPIENTS PREVIOUSLY INCLUDED IN THE ORIGINAL GRANT APPLICATION. |
| IA18X019-01 | IOWA DEPARTMENT OF TRANSPORTATION | AMES, IA DENNIS TICE | \$ 995,523 | 07/28/98 | THIS IS AN AMMENDMENT TO IA-18-X019. THE AMMENDMENT ADDS \$592,918 IN FY98 OPERATING ASSISTANCE AND \$402,605 FOR INTERCITY BUS ASSISTANCE. NO ADDITIONAL RECIPIENTS ARE BEING ADDED AS PART OF THIS AMMENDMENT, JUST ADDITIONAL FUNDING FOR THE SUBRECIPIENTS PREVIOUSLY INCLUDED IN THE ORIGINAL GRANT APPLICATION. |
| IA90X205-01 | DES MOINES METROPOLITAN TRANSIT AUTHORITY | DES MOINES, IA K. STEPHEN SPADE | \$ 594,250 | 07/07/98 | PURCHASE A PARATRANSIT BUS AND ADDITIONAL FUNDS FOR PREVENTIVE MAINTENANCE. |
| IA90X210-01 | KEYLINE BUS SYSTEM | DUBUQUE, IA WILLIAM KOHLER | \$ 155,831 | 08/20/98 | ADDITIONAL FUNDS FOR OPERATING ASSISTANCE, SUPPORT EQUIPMENT |
| IA90X212-00 | FIVE SEASONS TRANSPORTATIONS | CEDAR RAPIDS, IA BILL HOEKSTRA | \$ 1,357,512 | 07/07/98 | FUNDS WILL BE USED FOR LABOR, SERVICES, MATERIALS & SUPPLIES, REPLACEMENT OF EXISTING OUTDATED TELEPHONE SYSTEM, THE INSTALLATION OF A COMPUTERIZED DIGITAL SURVEILLANCE SYSTEM, THE COMPLETION OF THE SURFACE PARK & RIDE LOT, MINOR CAPITAL AND OTHER NON-OPERATING ASSISTANCE FOR THE TRANSIT ELEMENT. |
| IA90X213-00 | CITY OF SIOUX CITY | SIOUX CITY, IA DOUGLAS DIMICK | \$ 567,575 | 07/07/98 | FUNDS REQUESTED FOR THE REPLACEMENT OF VEHICLE PARTS SUCH AS BUS ENGINES, TRANSMISSIONS, TIRES, GENERATORS, COMPRESSORS, STARTERS, BRAKES, AND LABOR, AS WELL AS PREVENTIVE MAINTENANCE SUCH AS ROUTINE INSPECTIONS, OIL CHANGES, TIRE ROTATION, FUELING, AND WASHING. |
| IA90X214-00 | CITY OF BETTENDORF | BETTENDORF, IA ANN HUTCHINSON | \$ 179,855 | 07/08/98 | FUNDS REQUESTED FOR THE PURCHASE OF TWO 176 BOX & ADA EQUIPMENT, PREVENTATIVE MAINTENANCE, ANNUAL OPERATING ASSISTANCE, PROGRAM SUPPORT & ADMIN., TRANSPORTATION IMPROVEMENT PROGRAM AND LONG/SHORT RANGE TRANSPORTATION PLANNING. |

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10/29/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

IA90X215-00

METRO TRANSIT AUTHORITY

WATERLOO, IA

WALTER STEPHENSON

\$ 550,207 OPERATING ASSISTANCE

07/07/98

\$ 6,196,421

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person.

Oblig. Amount

Oblig. Date

Project Description

State: Idaho

ID160024-01

IDAHO TRANSPORTATION DEPARTMENT

BOISE, ID

LARRY FALKNER

\$ 76,530

08/14/98

PURCHASE FOUR 28-FT BUSES, TWO REPLACEMENT VANS

ID18X016-01

IDAHO TRANSPORTATION DEPARTMENT

BOISE, ID

LARRY FALKNER

\$ 395,446

08/17/98

OPERATING ASSIST., RURAL TRANSIT ASSIST. PROGRAM, BUS SUPPORT EQUIPMENT, SECURITY EQUIPMENT

ID90X040-00

CITY OF IDAHO FALLS

IDAHO FALLS, ID

LINDA MILAM

\$ 300,000

07/14/98

PROJECT SUBMITTED PREMATURELY. NO AUTHORIZING LEGISLATION AT TIME OF SUBMISS: NEW AUTHORIZATION NOT YET APPROVED BUT MAY CHANGE GROUND RULES AND PERMIT CAPITALIZATION OF MAINTENANCE. AREA WILL RECONSIDER IF NEW FUNDING IS ENACTED.

ID90X042-00

CITY OF BOISE

BOISE, ID

DEBRA RUGGLES

\$ 1,233,066

07/13/98

THIS APPLICATION INCLUDES 80% OPERATING ASSISTANCE. IT ALSO INCLUDES CONTINGENCY OPERATING AND CAPITAL ASSISTANCE FOR THE AMOUNT AFTER JUNE 9, 1998.

ID90X043-00

CITY OF POCATELLO

POCATELLO, ID

RONALD BINGGELLI

\$ 421,762

09/30/98

FUNDING APPLIED FOR EXCEEDS THE AMOUNT WHICH HAS BEEN ALLOCATED FOR THE POCATELLO AREA BY THE STATE OF IDAHO.

\$ 2,426,804

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number Grantee Name City/State/Contact Person | Oblig. Amount Oblig. Date | Project Description |
|---|------------------------------|--|
| ----- | | |
| State: Illinois | | |
| ----- | | |
| IL030190-04 STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION CHICAGO, IL STEPHEN SCHINDEL | \$ 714,600 09/17/98 | THIS PROJECT WILL INCLUDE CAPITAL FUNDS IN THE AMOUNT OF \$714,600 FOR THE CONSTRUCTION OF BUS TRANSFER CENTER IN DOWNTOWN PEORIA. FUNDS USED ARE FY '96 SECTION 5309 EARMARK. |
| IL030197-01 COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY CHICAGO, IL PHILIP PAGANO | \$ 16,056,613 08/24/98 | THIS AMENDMENT WILL ADD FUNDING FOR THE REHABILITATION OF BRIDGES AND EXISTING RAIL BUILDINGS. |
| IL030200-00 CHICAGO TRANSIT AUTHORITY CHICAGO, IL VALERIE JARRETT | \$ 58,579,629 08/26/98 | CAPITAL GRANT PROVIDING FOR RAIL SYSTEM IMPROVEMENTS INCLUDING: -JOB ORDER 7953 - UPGRADE POWER SUPERVISORY SYSTEM (SCADA) CTA FORCES TO INSTALL PREVIOUSLY PURCHASED REMOTE TERMINAL UNITS. INCLUDES A MATERIAL PURCHASE FOR \$350,000. TOTAL BUDGET IS \$1,750,000. -JOB ORDER 7954 - REHAB UP TO 330 RAIL CARS - MID-LIFE (2600'S) |
| IL030202-00 SUBURBAN BUS DIVISION - RTA ARLINGTON HEIGHTS, IL JOSEPH DIJOHN | \$ 505,699 09/17/98 | THIS PROJECT WILL INCLUDE CAPITAL FUNDS IN THE AMOUNT OF \$505,699 FOR THE PURCHASE OF UP TO 9 PARATRANSIT REPLACEMENT BUSES, INSPECTION SERVICES, FORCE ACCOUNT, CONTINGENCIES AND PROJECT ADMINISTRATION. |
| IL160023-00 STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION CHICAGO, IL STEPHEN SCHINDEL | \$ 2,637,343 08/24/98 | THIS PROJECT WILL INCLUDE CAPITAL FUNDS IN THE AMOUNT OF \$2,637,343 OF THIS AMOUNT A TRANSFER OF \$108,625 WILL COME FROM FHWA. THESE FUNDS WILL BE USED FOR THE PURCHASE OF PARATRANSIT VEHICLES TO MEET THE TRANSPORTATION NEEDS OF THE ELDERLY AND PERSONS WITH DISABILITIES. |
| IL18X015-00 STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION CHICAGO, IL STEPHEN SCHINDEL | \$ 4,436,773 07/16/98 | THIS PROJECT WILL INCLUDE FUNDS IN THE AMOUNT OF \$4,436,773 FOR OPERATING ASSISTANCE FOR THE NON-URBANIZED AREAS OF THE STATE OF ILLINOIS AND FOR THE RTAP PROGRAM. |
| IL903001-00 DEFENSE CONTRACT AUDIT AGENCY OAKBROOK TERRACE, IL MARK DOESTAL | \$ 6,000 09/25/98 | THE PURPOSE OF THIS INTERAGENCY AGREEMENT ORDER IS TO PROVIDE FUNDS TO DEFENSE CONTRACT AUDIT AGENCY FOR PERFORMANCE OF CONTRACT AUDITS OF FTA COST REIMBURSEMENT CONTRACTS. |
| IL90X097-05 CHAMPAIGN-URBANA MASS TRANSIT DISTRICT URBANA, IL WILLIAM VOLK | \$ 495,293 08/12/98 | THIS PROJECT WILL INCLUDE CAPITAL FUNDS IN THE AMOUNT OF \$495,293. THESE ADDITIONAL CAPITAL FUNDS ARE THE SECOND PART OF THE FY '98 TEA-21 APPORTIONMENT AND WILL BE USED TOWARD THE CONTINUED CONSTRUCTION OF THE INTERMODAL TRANSPORTATION CENTER IN DOWNTOWN CHAMPAIGN. |

10.23.98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|-----------------------------------|---------------|-------------|---|
| IL90X232-02 | CITY OF CHICAGO | CHICAGO, IL RICHARD DALEY | \$ 1,012,000 | 09/29/98 | THIS GRANT AMENDMENT WILL ADD ADDITIONAL FUNDING FOR THE CONSTRUCTION OF A BICYCLE PATH ALONG THE CONRAIL RIGHT-OF-WAY. |
| IL90X233-03 | CITY OF CHICAGO | CHICAGO, IL RICHARD DALEY | \$ 480,000 | 09/29/98 | THIS GRANT AMENDMENT WILL ADD ADDITIONAL FUNDING FOR THE CONSTRUCTION OF A NEW PEDESTRIANWAY FACILITY BETWEEN CITY HALL AND THE COUNTY BUILDING. |
| IL90X305-01 | CITY OF CHICAGO | CHICAGO, IL RICHARD DALEY | \$ 80,000 | 09/29/98 | THIS GRANT AMENDMENT WILL PROVIDE CMAQ FUNDING (\$80,000) TO COMPLETE PEDWAY SIGNAGE DESIGN ACTIVITIES IN DOWNTOWN CHICAGO. |
| IL90X330-01 | BLOOMINGTON-NORMAL PUBLIC TRANSIT SYSTEM | BLOOMINGTON, IL DAVID POLZIN | \$ 74,943 | 09/29/98 | OPERATING ASSISTANCE AND CAPITAL ASSIST. |
| IL90X331-01 | SPRINGFIELD MASS TRANSIT DISTRICT | SPRINGFIELD, IL RICHARD FIX | \$ 370,180 | 07/29/98 | THIS AMENDMENT WILL INCLUDE CAPITAL FUNDS IN THE AMOUNT OF \$370,180 FOR THE PURCHASE OF SECURITY CAMERAS AND CONTINUED CONSTRUCTION OF PHASE III OF THE ADMINISTRATION BUILDING. |
| IL90X332-00 | GREATER PEORIA MASS TRANSIT DISTRICT | PEORIA, IL BRIAN TINGLEY | \$ 1,524,274 | 09/29/98 | THIS PROJECT WILL INCLUDE FUNDS IN THE AMOUNT OF \$1,808,573 TO COVER OPERATING, CAPITAL AND PLANNING COSTS. CAPITAL PURCHASES FOR SUPPORT VEHICLES, DIESEL ENGINES, STOP SIGNS, MAINTENANCE EQUIPMENT, OFFICE EQUIPMENT, TIRE LEASING, VEHICLE OVERHAUL, OPERATING & PLANNING. |
| IL90X335-01 | COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY | CHICAGO, IL PHILIP PAGANO | \$ 15,734,161 | 09/04/98 | THIS GRANT AMENDMENT WILL ADD FUNDING FOR THE REHABILITATION OF RAIL CARS, COMMUTER RAIL STATIONS, TRACK EQUIPMENT/STRUCTURES, MAINTENANCE FACILITIES, BRIDGES, THE PURCHASE OF COMMUNICATIONS EQUIPMENT AND OTHER RAIL PROJECTS IN NORTHEASTERN ILLINOIS. |
| IL90X337-01 | COMMUTER RAIL DIV OF REGIONAL TRANSP AUTHORITY | CHICAGO, IL PHILIP PAGANO | \$ 1,607,200 | 09/30/98 | ENG. AND DESIGN FOR PARK & RIDE AT ROBBINS STATION, ENG. AND DESIGN AT RIVER FOREST STAT. ENG. AND DESIGN AT PALOS HEIGHTS STATION |
| IL90X338-00 | ROCK ISLAND COUNTY METROPOLITAN MASS TRANSIT DISTRICT | ROCK ISLAND, IL JEFFREY NELSON | \$ 1,351,467 | 07/08/98 | FUNDING IS REQUESTED FOR PREVENTATIVE BUS MAINTENANCE, SUPPORT AND OFFICE EQUIPMENT, ANNUAL OPERATING ASSISTANCE, AND PLANNING ASSISTANCE FOR PROGRAM SUPPORT, ADMINISTRATION, GENERAL DEVELOPMENT & COMPREHENSIVE PLANNING, SHORT RANGE PLANNING, AND TIP. |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|-----------------------------------|------------------------------------|----------------|-------------|--|
| IL90X344-00 | CHICAGO TRANSIT AUTHORITY | CHICAGO, IL VALERIE JARRETT | \$ 82,701,454 | 09/08/98 | CAPITAL GRANT PROVIDING FOR REPLACEMENT AND REHABILITATION NEEDS OF THE BUS AND RAIL SYSTEMS. IMPROVED FACILITIES, EQUIPMENT AND SYSTEMS WILL PROMOTE OPERATIONAL EFFICIENCY AND SAFETY, AND PROVIDE GREATER SYSTEM ACCESSIBILITY AND EASE OF USE. -JOB ORDER 8585 - PURCHASE/INSTALL END USER COMPUTER SYSTEMS |
| IL90X346-00 | REGIONAL TRANSPORTATION AUTHORITY | CHICAGO, IL RICHARD BACCIGALUPO | \$ 6,745,994 | 07/24/98 | FY 1998 OPERATING ASSISTANCE (\$6,745,994) FOR TRANSIT SERVICES IN COOK, DUPAGE, KANE, LAKE, WILL AND MCHENRY COUNTIES IN NORTHEASTERN ILLINOIS. |
| IL90X347-00 | PEKIN MUNICIPAL BUS SERVICE | PEKIN, IL HENRY VANDERHEYDEN | \$ 79,112 | 09/30/98 | THIS PROJECT WILL INCLUDE CAPITAL FUNDS IN THE AMOUNT OF \$79,112 FOR PLANNING ASSISTANCE AND PREVENTIVE MAINTENANCE. |
| | | | \$ 195,192,735 | | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------|-------------|--|
| State: Indiana | | | | |
| IN030080-01 | NORTHERN INDIANA COMMUTER TRANSPORTATION DISTRICT CHESTERTON,, IN GERALD HANAS | \$ 2,870,147 | 09/30/98 | AMENDMENT TO ADD PROJECT ADMINISTRATION FOR CONSTRUCTION/REHAB OF VARIOUS CAPITAL PROJECTS. |
| IN160024-00 | INDIANA DEPARTMENT OF TRANSPORTATION INDIANAPOLIS, IN DEBRA SIMMONS WILSON | \$ 1,333,137 | 07/16/98 | THIS PROJECT WILL INCLUDE CAPITAL FUNDS IN THE AMOUNT OF \$1,333,137 FOR THE PURCHASE OF VEHICLES TO MEET THE TRANSPORTATION NEEDS OF THE ELDERLY AND DISABLED. |
| IN90X255-01 | CITY OF ANDERSON ANDERSON, IN J. LAWLER | \$ 190,033 | 08/12/98 | THIS PROJECT WILL INCLUDE THE REMAINDER OF THE OPERATING ASSISTANCE IN THE AMOUNT OF \$190,032. THIS AMENDMENT IS THE SECOND PART OF THE FY 1998 TEA-21 APPORTIONMENT. |
| IN90X256-01 | SOUTH BEND PUBLIC TRANSPORTATION CORPORATION SOUTH BEND, IN E. REZNIK | \$ 394,000 | 09/30/98 | THIS AMENDMENT WILL PROVIDE CMAQ FUNDING (\$250,000) AND FORMULA FUNDS FOR THE PURCHASE OF A REPLACEMENT BUS, OFFICE EQUIPMENT/FURNITURE AND AN OZONE ACTION DAYS FREE FARE PROGRAM. |
| IN90X258-01 | MUNCIE PUBLIC TRANSPORTATION CORPORATION MUNCIE, IN J. BLACK JR | \$ 192,110 | 08/24/98 | THIS AMENDMENT WILL FUND THE PURCHASE OF UP TO 39 ELECTRONIC REGISTERING FAREBOXES. |
| IN90X261-01 | CITY OF TERRE HAUTE TERRE HAUTE, IN P. PETE CHALOS | \$ 153,266 | 09/29/98 | THIS PROJECT WILL INCLUDE THE REMINDER OF OPERATING AND CAPITAL FUNDS APPORTIONED UNDER TEA-21. THIS IS THE SECOND PART OF THE APPORTIONMENT. OPERATING IN THE AMOUNT OF \$71,266 AND CAPITAL IN THE AMOUNT OF \$82,000. |
| IN90X263-00 | NORTHERN INDIANA COMMUTER TRANSPORTATION DISTRICT CHESTERTON,, IN GERALD HANAS | \$ 5,740,723 | 09/30/98 | ACQUIRE SELF PROPELLED RAIL CARS USING CMAQ FUNDS FOR NICTD'S TRANSIT SYSTEM AND CAPITAL FUNDS FOR VEHICLE MAINTENANCE OVERHAULS. |
| IN90X264-00 | NORTHWESTERN INDIANA REGIONAL PLANNING COMMISSION PORTAGE, IN JAMES RANFRANZ | \$ 2,961,555 | 09/30/98 | FY 98 FUNDS FOR OPERATING ASSISTANCE IN THE AMOUNT OF \$178,020; CMAQ OPERATING ASSISTANCE FOR DEMONSTRATION PROJECTS IN THE AMOUNT OF \$497,340; CMAQ CAPITAL FOR THE PURCHASE OF BUSES FOR HAMMOND TRANSIT SYSTEM AND VANS; 5307 CAPITAL ASSISTANCE FOR PREVENTIVE MAINTENANCE, VEHICLE LOCATOR SYSTEM, REPLACEMENT BUSES FOR VARIOUS SUB-RECIPIENTS AND OTHER ASSOCIATED CAPITAL ITEMS. |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | | | |
|------------------------------------|---------------|--|-------|
| Grantee Name | Oblig. Amount | | |
| City/State/Contact Person | Oblig. Date | Project Description | |
| ----- | ----- | ----- | ----- |
| IN90X265-00 | \$ 1,378,199 | THIS PROJECT WILL INCLUDE FUNDS IN THE AMOUNT OF \$1,378,199 FOR | |
| GREATER LAFAYETTE PUBLIC | | OPERATING, CAPITAL & PLANNING. OPERATING IN THE AMOUNT OF \$140,000 | |
| TRANSPORTATION CORPORATION | 07/29/98 | FOR THE PERIOD 01/01/98THRU 12/31/98, CAPITAL PURCHASES FOR FIVE FIXED | |
| LAFAYETTE, IN | | ROUTE BUSES, PASSENGER SHELTERS, BUS TRANSMISSIONS, BUS ENGINES, SUPPORT | |
| MARTIN SENNETT | | VEHICLES, BUS WASHER REHAB, (\$1,229,440) AND PLANNING \$8,759. | |
| IN90X266-00 | \$ 100,000 | THIS GRANT WILL FUND THE OZONE ACTION DAYS TRANSIT FARE PROGRAM. | |
| INDIANAPOLIS PUBLIC TRANSPORTATION | | | |
| CORPORATION | 09/29/98 | | |
| INDIANAPOLIS, IN | | | |
| DANIEL CARTWRIGHT | | | |
| | ----- | | |
| | \$ 15,313,170 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Kansas

| | | | |
|-------------------------------------|----|-----------|--|
| KS160024-01 | \$ | 683,692 | FY 98 APPROPRIATION ADDED BY AMENDMENT WHICH ADDS PURCHASE OF 20 REPL & 1 EXPANSION VEHICLE FOR 12 SUBRECIPIENTS, COVERING 3 UZAS & 9 NONURBANIZED AREA. |
| KANSAS DEPARTMENT OF TRANSPORTATION | | | |
| TOPEKA, KS | | 09/24/98 | WHO ARE COORDINATED TRANSIT DISTRICTS COVERING STATE. THERE ARE 10 PNPS & 2 CONSORTIUMS COMPOSED OF TOTAL OF 6 PUBLIC BODIES & 3 PNPS. 1 CONSORTIUM : |
| DEB MILLER | | | 3 PUBLIC BODIES & 1 PNP, OTHER CONSORTIUM HAS 3 PUBLIC BODIES & 2 PNPS. |
| KS18X015-01 | \$ | 519,262 | FUND SUBSTITUTION - AMENDMENT TO SUBSTITUTE FY 1995 SECTION |
| KANSAS DEPARTMENT OF TRANSPORTATION | | | 5307 FUNDS FOR FY 1997 SECTION 5311 FUNDS. THE FY 1995 |
| TOPEKA, KS | | 09/25/98 | SECT.5307 FUNDS WERE TRANSFERRED FROM THE STATE OF KANSAS' |
| DEB MILLER | | | SECTION 5307 ACCOUNT TO THE STATE OF KANSAS' SECTION 5311 |
| | | | ACCOUNT. THIS ACTION WAS NECESSARY IN ORDER TO PREVENT |
| KS18X016-01 | \$ | 791,918 | AMENDMENT FUNDS 12 REPLACEMENT VANS, 3 REPL SEDANS, OPERATING ASSISTANCE, |
| KANSAS DEPARTMENT OF TRANSPORTATION | | | INTERCITY BUS (CAPITAL- 4 LIFT EQUIPED VANS, OPERATING ASSISTANCE & PROJECT |
| TOPEKA, KS | | 09/24/98 | ADMIN.). GRANT INCLUDES 13 SUBRECIPIENTS REPRESENTING 102 NONURBANIZED AREAS, |
| DEB MILLER | | | 11 ARE PNPS, 2 ARE CONSORTIUMS COMPOSED OF 6 PUBLIC BODIES AND 3 PNP ENTITIE. |
| | | | OVERALL GRANT INCLUDING ORIGINAL GRANT APPROVAL FUNDS 21 REPLACEMENT VANS, |
| KS90X072-01 | \$ | 317,118 | FUND SUBSTITUTION: SUBSTITUTE \$317,118 OF FY 1995 FUNDS TRANSFERRED |
| WICHITA METROPOLITAN TRANSIT | | | FROM THE TOPEKA, URBANIZED AREA FOR \$317,118 OF FY 1998 FUNDS |
| AUTHORITY | | 07/07/98 | ORIGINALLY OBLIGATED IN GRANT KS90X072. THIS ACTION WAS DONE |
| WICHITA, KS | | | IN ORDER TO SAVE FUNDS THAT WERE IN DANGER OF LAPSING TO THE |
| | | | TOPEKA URBANIZED AREA. |
| KS90X072-02 | \$ | 920,550 | PURCHASE REPLACEMENT BUS, PREVENTIVE MAINT., |
| WICHITA METROPOLITAN TRANSIT | | | OPERATING ASSISTANCE, PLANNING |
| AUTHORITY | | 08/26/98 | |
| WICHITA, KS | | | |
| KS90X074-00 | \$ | 538,451 | OPERATING ASSISTANCE FOR OVERALL PUBLIC TRANSIT OPERATION EXPENSES. |
| TOPEKA METROPOLITAN TRANSIT | | | |
| AUTHORITY | | 07/01/98 | |
| TOPEKA, KS | | | |
| MARY PADGETT | | | |
| | \$ | 3,770,991 | |

11.23.98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|---------------------------|---------------|-------------|--|
| ----- | | | | | |
| State: Kentucky | | | | | |
| ----- | | | | | |
| KY150025-00 | KENTUCKY TRANSPORTATION CABINET | FRANKFORT, KY | \$ 1,033,488 | 07/01/98 | REPLACEMENT VANS FOR ELDERLY AND DISABLED |
| JAMES CODELL III | | | | | |
| KY90X097-01 | TRANSIT AUTHORITY OF RIVER CITY | LOUISVILLE, KY | \$ 800,000 | 09/29/98 | THIS AMMENDMENT IS NECESSARY TO INCLUDE THE CONTINGENCY SCOPE 11.13.40 FOR A TOTAL \$1,000,000 AND THE FTA SHARE OF \$800,000. THIS WAS INITIALLY INCLUDED AS A CONTINGENCY ITEM BECAUSE OF THE PARTIAL YEAR APPROPRIATIONS THAT WAS PUBLISHED LAST DECEMBER. |
| J. BARRY BARKER | | | | | |
| KY90X099-00 | CITY OF OWENSBORO | OWENSBORO, KY | \$ 556,000 | 07/01/98 | OPERATING, CAPITAL AND PLANNING ASSISTANCE |
| WAYMOND MORRIS | | | | | |
| KY90X100-00 | CITY OF ASHLAND | ASHLAND, KY | \$ 384,576 | 07/20/98 | APPLICATION FOR OPERATING FINANCIAL ASSISTANCE UTILIZING FTA SECTION 5307 F FUNDS FOR FY 98-99, FEDERAL 80% LOCAL 20% |
| A DUNNIGAN | | | | | |
| KY90X101-00 | TRANSIT AUTHORITY OF NORTHERN KENTUCKY | FT WRIGHT, KY | \$ 1,893,858 | 08/12/98 | THIS GRANT WILL PROVIDE FUNDS FOR PURCHASE OF REPLACEMENT BUSES, PARK AND RIDE LOTS, TIRE LEASE, PURCHASE OF MAINTENANCE EQUIPMENT, PREVENTIVE MAINTENANCE, RENOVATION OF MAINTENANCE FACILITY AND OPERATING ASSISTANCE |
| KY90X102-00 | TRANSIT AUTHORITY OF LEXINGTON-FAYETTE URBAN COUNTY GOVT | LEXINGTON, KY | \$ 1,553,575 | 08/31/98 | REQUESTING CAPITAL AND OPERATING ASSISTANCE FOR FY99. THIS APPLICATION INCLUDES THE PURCHASE OF CAPITAL LEASES FOR TIRES, RADIO TOWER, POSTAGE MACHINE, CAPITAL MAINTENANCE ITEMS, A COMPUTERIZED INFORMATION SYSTEM WITH NEW BUS SIGNS AND SCHEDULE HOLDERS, THE PURCHASE OF 50 NEW BUS BENCHES, THE PURCHASE OF FIVE NEW COMMUTER VANS, A NEW STAFF VEHICLE, NEW LOW POLLUTING |
| STEPHEN ROWLAND | | | | | |
| ----- | | | | | |
| \$ 6,221,497 | | | | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|---------------|-------------|---|
| State: Louisiana | | | | |
| LA030072-01 | REGIONAL TRANSIT AUTHORITY NEW ORLEANS, LA LEROY BAILEY | \$ 4,939,902 | 08/14/98 | \$4.9 M-FY 1996 EARMARK - RTA PROPOSES AN AMENDMENT TO THE CANAL STREET PROJECT. THIS AMENDMENT WILL PROVIDE ADDITIONAL FUNDING FOR THE FINAL DESIGN AND ENGINEERING, CONSTRUCTION MANAGEMENT SERVICES, CONTINGENCIES AND PROJECT ADMINISTRATION LINE ITEMS. ALSO, PROJECT MANAGEMENT IS BEING ADDED TO PROVIDE A BROAD ARRAY OF PROGRAMMATIC, TECHNICAL AND MANAGEMENT SUPPORT SERVICES. |
| LA030078-00 | REGIONAL TRANSIT AUTHORITY NEW ORLEANS, LA LEROY BAILEY | \$ 851,190 | 08/06/98 | RTA PROPOSES TO PURCHASE THREE NEW TRUCKS AND CONTROLLERS FOR THE RIVERFRONT STREETCARS AND TO INSTALL A TRAIN CONTROL SIGNAL AT THE POYDRAS STREET STATION ON THE RIVERFRONT STREETCAR LINE. |
| LA030079-00 | REGIONAL TRANSIT AUTHORITY NEW ORLEANS, LA LEROY BAILEY | \$ 2,977,500 | 09/30/98 | RTA PROPOSES TO OPERATE A TRANSIT BUS LEASE MAINTENANCE PROGRAM IN WHICH THE CONTRACTOR WILL LEASE 100 TO 175 BUSES TO THE RTA, AND WILL PROVIDE FULL AND CONTINUOUS MAINTENANCE OF SAME. THE AGREEMENT IS EXPECTED TO LAST TWELVE (12) YEARS AND WILL INCLUDE BUY-OUT OPTIONS AT THE 10TH AND 12TH YEAR ANNIVERSARY DATES. EARMARK ALLOCATION FY96: \$2.9 MILLION. |
| LA030080-00 | JEFFERSON PARISH GRETN, LA AARON BROUSSARD | \$ 1,172,636 | 08/07/98 | SECTION 3 EARMARKED FUNDS FOR PURCHASE OF REPLACEMENT BUSES WITH LOCAL MATCH @ 17%. THESE ARE 40 FOOT BUSES, REPLACING A PART OF THE FLEET WHICH IS CURRENTLY 14 AND 16 YEARS OLD. THESE BUSES ARE ADA ACCESSIBLE. |
| LA030082-00 | LOUISIANA DEPARTMENT OF TRANSPORTATION & DEVELOPMENT BATON ROUGE, LA CAROL CRANSHAW | \$ 684,037 | 08/04/98 | A 1998 EARMARK FOR \$684,037 WILL FUND THIS GRANT FOR REPLACEMENT TRANSIT VEHICLES. TWENTY-TWO VANS ARE PROPOSED FOR PURCHASE: 14 VEHICLES FOR 14 SECTION 5311 RECIPIENTS AND 8 VEHICLES FOR 6 PNP RURAL, ONE PNP URBAN, AND ONE PNP RURAL 5310 RECIPIENTS. THESE VEHICLES WILL BE USED THROUGHOUT THE STATE OF LOUISIANA. |
| LA90X194-00 | CITY OF SHREVEPORT SHREVEPORT, LA EUGENE EDDY | \$ 1,761,755 | 08/05/98 | 1998 OPERATING/CAPITAL GRANT APPLICATION TO PURCHASE REPLACEMENT VANS, SUPPORT VEHICLES, PREVENTIVE MAINTENANCE, MISCELLANEOUS EQUIPMENT, PLANNING, PROJECT ADMINISTRATION AND OPERATING ASSISTANCE. |
| LA90X196-00 | ST. TAMMANY PARISH POLICE JURY BOVINGTON, LA STEVE STEFANCIK | \$ 484,000 | 09/30/98 | FUNDS WILL BE USED FOR DESIGN OF THE GERARD PARK AND RIDE FACILITY AND FOR DESIGN, REAL ESTATE ACQUISITION, AND CONSTRUCTION OF THE AIRPORT ROAD PARK AND RIDE FACILITY. LOCAL MATCH IS \$85,600 OF INKIND SERVICES AND \$37,400 LAND DONATION (FROM ACQ. OF AIRPORT ROAD P&R SITE). |
| LA90X197-00 | REGIONAL TRANSIT AUTHORITY NEW ORLEANS, LA LEROY BAILEY | \$ 4,993,236 | 09/28/98 | THE RTA REQUESTS FUNDING FOR ITS OPERATING ASSISTANCE, PLANNING, AND CAPITAL PROGRAM FOR FISCAL YEAR 1998. THE CAPITAL PROGRAM INCLUDES AN INNOVATIVE PILOT PROJECT FOR THE LEASE AND MAINTENANCE OF UP TO 175 TRANSIT BUSES OVER A TEN TO TWELVE YEAR PERIOD. |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|-----------------------------------|-------------------------------------|---------------|-------------|--|
| LA90X197-01 | REGIONAL TRANSIT AUTHORITY | NEW ORLEANS, LA LEROY BAILEY | \$ 3,776,000 | 09/30/98 | THIS AMENDMENT PROPOSES FUNDING FOR THE LEASE AND MAINTENANCE OF 175 BUSES, FUNDING FOR THE PURCHASE AND INSTALLATION OF SURVEILLANCE CAMERAS ON 368 BUSES, AND FUNDING FOR THE COMPREHENSIVE FEASIBILITY STUDY OF TRANSIT RIDERSHIP AND THE STRAY ELECTRICAL CURRENT CORROSION STUDY. |
| LA90X198-00 | CITY OF BATON ROUGE | BATON ROUGE, LA MICHAEL MCCLEARY | \$ 2,294,108 | 07/01/98 | CAPITAL FUNDS FOR TRANSFER CENTER REPAIRS, AND PREVENTIVE MAINTENANCE. NON FIXED ROUTE ADA PARATRANSIT SERVICE, AND OPERATING ASSISTANCE WITH CMAQ AT \$477,000. PLANNING ACTIVITIES. |
| LA90X199-00 | JEFFERSON PARISH | GRETN, LA AARON BROUSSARD | \$ 3,514,300 | 07/27/98 | SECTION 9 GRANT TO INCLUDE ASSOCIATED CAPITAL MAINTENANCE ITEMS; MAINTENANCE EQUIPMENT, PARATRANSIT VEHICLES, OFFICE/COMPUTER EQUIPMENT., BENCHES & SHELTERS; REPLACEMENT BUSES, SUPPORT VEHICLE AND PREVENTIVE MAINTENANCE. |
| LA90X203-00 | CRESCENT CITY CONNECTION DIVISION | NEW ORLEANS, LA ALAN LEVASSEUR | \$ 500,000 | 09/16/98 | PREVENTIVE MAINTENANCE |
| LA90X204-00 | ST. BERNARD PARISH GOVERNMENT | CHALMETTE, LA JOHN CARNEY | \$ 849,504 | 09/29/98 | FUNDS ARE FOR OPERATING ASSISTANCE, PURCHASE OF ONE REVENUE VEHICLE, ASSOCIATED CAPITAL MAINTENANCE ITEMS AND BUS COMPONENTS. |
| | | | \$ 28,798,168 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|----------------------|---|---------------|-------------|--|
| ----- | | | | |
| State: Massachusetts | | | | |
| ----- | | | | |
| MA030210-02 | MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 22,811,448 | 08/14/98 | THE MBTA HEREBY SUBMITS A FY 1998 SECTION 5309 GRANT APPLICATION FOR THE BOSTON ENGINE TERMINAL (BET) PROJECT. THIS \$215 MILLION PROJECT INVOLVES THE COMPLETE RECONSTRUCTION OF THE MBTA'S MAIN COMMUTER RAIL MAINTENANCE FACILITY. THIS PROJECT IS NEARING COMPLETION. IN MAY 1995 THE FTA APPROVED THIS PROJECT FOR ADVANCE CONSTRUCTION AUTHORITY (ACA). |
| MA030212-00 | CAPE COD REGIONAL TRANSIT AUTHORITY DENNIS, MA JOSEPH POTZKA | \$ 3,225,624 | 07/16/98 | THIS IS AN FY97 EARMARK PROJECT PROVIDING FUNDS FOR THE CONSTRUCTION OF THE HYANNIS INTERMODAL FACILITY. |
| MA030213-00 | FRANKLIN REGIONAL TRANSIT AUTHORITY GREENFIELD, MA DAVID C. MANKOWSKY | \$ 488,596 | 09/11/98 | FY98 EARMARK FOR FRTA TO PURCHASE 2-30 FT. REPLACEMENT BUSES, 3 MINIBUS REPLACEMENTS AND SUPPORT EQUIPMENT. |
| MA030215-00 | WORCESTER REGIONAL TRANSIT AUTHORITY WORCESTER, MA ROBERT OJALA | \$ 1,695,088 | 07/17/98 | FUNDS FOR CONSTRUCTION OF TOWERS AND MARQUEE AT UNION STATION. THIS GRANT IS PART OF A REHABILITATION/CONSTRUCTION PROJECT TO CONVERT AN ABANDONED HISTORICAL LANDMARK (UNION STATION) INTO AN INTERMODAL TRANSPORTATION CENTER. THE TOTAL PROJECT SHOULD BE COMPLETED IN 6/99. |
| MA030215-01 | WORCESTER REGIONAL TRANSIT AUTHORITY WORCESTER, MA ROBERT OJALA | \$ 1,236,500 | 09/18/98 | AMENDMENT FOR REMAINING FY98 SEC. 5309 EARMARK FUNDS IN THE AMOUNT OF \$1,236,500 FOR THE CONTINUED REHABILITATION OF THE WORCESTER INTERMODAL FACILITY. |
| MA030216-01 | PIONEER VALLEY TRANSIT AUTHORITY SPRINGFIELD, MA JARY SHEPARD | \$ 412,168 | 08/27/98 | AMMENDMENT FOR REMAINING FOR FY98 5309 FUNDS FOR THE REDEVELOPMENT OF UNION STATION IN SPRINGFIELD. |
| MA030218-00 | MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 320,000 | 08/05/98 | FY 1998 GRANT APPLICATION FOR THE SOUTH STATION TRANSPORTATION CENTER CONNECTION LINK - THE CONNECTION COMPONENT OF THE SOUTH STATION TRANSPORTATION CENTER IS INTENDED TO PROVIDE THE PRIMARY PEDESTRIAN ACCESS TO THE BUS TERMINAL COMPLEX. THE CONNECTION LINK WILL BE A COVERED ESCALATOR/WALKWAY LEADING FROM THE WEST WING OF THE SOUTH STATION HEADHOUSE TO THE BUS TERMINAL. |
| MA030219-00 | GREENFIELD MONTAGUE TRANSPORTATION AUTHORITY GREENFIELD, MA THOMAS CHILIK | \$ 684,036 | 08/17/98 | THIS IS A CAPITAL BUS ALLOCATION GRANT FOR THE GREENFIELD-MONTAGUE TRANSPORTATION AREA, A RURAL PROVIDER. GMTA IS PURCHASING 3 30FT. REPLACEMENT BUSES, RADIOS, FAREBOXES AND A FLOOR LIFT. |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|---------------|-------------|--|
| MA160024-01 | EXECUTIVE OFFICE OF TRANSPORTATION AND CONSTRUCTION BOSTON, MA | \$ 481,396 | 09/22/98 | REMAINING 5310 APPORTIONMENT FOR FY98 FUNDS. |
| MA18X022-01 | EXECUTIVE OFFICE OF TRANSPORTATION AND CONSTRUCTION BOSTON, MA | \$ 698,045 | 09/04/98 | ADDITIONAL FORMULA FUNDS FOR RURAL PROVIDERS TO PROVIDE OPERATING ASSISTANCE, PROJECT ADMIN., & STATE ADMIN. |
| MA265009-00 | VOLPE NATIONAL TRANSP SYSTEMS CENTER CAMBRIDGE, MA | \$ 250,000 | 07/29/98 | GWA FOR TECHNICAL SUPPORT TO THE NATIONAL TRANSIT DATABASE TASK ORDER CONTRACT WITH OST/TASC/ITOP. OST CONTRACT NUMBER IS DTOS59-96-D-00421. FTA TASK ORDER NUMBER IS FTA0001. |
| MA267007-06 | VOLPE NATIONAL TRANSP SYSTEMS CENTER CAMBRIDGE, MA | \$ 1,690,000 | 09/30/98 | THE PURPOSE OF THE TRANSIT IVI TECHNICAL SUPPORT IS TO CONTINUE DEVELOPMENT OF THE TRANSIT VEHICLE PLATFORM FOR THE IVI. THE DEPARTMENTAL IVI PROGRAM INVOLVES 4 PLATFORMS: TRANSIT VEHICLE, LIGHT VEHICLE, HEAVY VEHICLE, AND SPECIAL VEHICLE (SNOW PLOWS). THESE FUNDS WILL BE USE TO FURTHER ACCELERATE THE DEVELOPMENT AND AVAILABILITY OF ADVANCED SAFETY AND INFORMATION SYSTEMS |
| MA267038-02 | VOLPE NATIONAL TRANSP SYSTEMS CENTER CAMBRIDGE, MA | \$ 60,000 | 09/30/98 | VNTSC WILL PROVIDE TECHNICAL INFORMATION RELATED TO BUS RAPID TRANSIT ISSUES, INCREASE BRT AWARENESS, AND PROVIDE REVIEW AND AN ANALYSIS FOR THE BRT PROGRAM. |
| MA267048-00 | VOLPE NATIONAL TRANSP SYSTEMS CENTER CAMBRIDGE, MA | \$ 50,000 | 09/30/98 | VNTSC WILL DEVELOP A SERIES OF OUTREACH ACTIVITIES AS A RESULT OF THE RESEARCH DEVELOPED FROM THE FIVE TURNKEY DEMONSTRATION PROJECTS, WHICH MAY INCLUDE DEVELOPMENT OF A CONSTRUCTION ROUNDTABLE, WORKSHOPS, FORUMS, LISTENING SESSION S AND DEVELOPMENT OF A BEST PRACTICES MANUAL |
| MA268002-00 | VOLPE NATIONAL TRANSP SYSTEMS CENTER CAMBRIDGE, MA | \$ 45,000 | 07/22/98 | IN 1998, CONGRESS IS EXPECTED TO PASS AND THE PRESIDENT IS EXPECTED TO SIGN A REAUTHORIZATION OF FEDERAL SURFACE TRANSPORTATION PROGRAMS. IT IS ANTICIPATED THAT THE RESULTING ACT WILL CONTAIN SEVERAL KEY MODIFICATIONS TO THE FEDERAL METROPOLITAN AND STATEWIDE TRANSPORTATION PLANNING PROCESS. |
| MA903001-00 | DEFENSE CONTRACT AUDIT AGENCY BOSTON, MA JOHN DELCORE | \$ 6,000 | 09/24/98 | THE PURPOSE OF THIS INTERAGENCY AGREEMENT ORDER IS TO PROVIDE FUNDS TO DEFENSE CONTRACT AUDIT AGENCY FOR PERFORMANCE OF CONTRACT AUDITS OF FTA COST REIMBURSEMENT CONTRACTS. |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number Grantee Name City/State/Contact Person | Oblig. Amount Oblig. Date | Project Description |
|--|------------------------------|--|
| MA908008-02 VOLPE NATIONAL TRANSP SYSTEMS CENTER CAMBRIDGE, MA | \$ 200,000 07/22/98 | THIS PROJECT WILL ESTABLISH AND SUPPORT AND EXPAND, ONGOING PERFORMANCE MONITORING PROCESS PROVIDING OVERSIGHT TO THE TRANSPORTATION PLANNING PROCESS OF THE NATION'S 339 METROPOLITAN PLANNING ORGANIZATIONS (MPO) AND 50 STATES. WORKING WITH REGIONAL OFFICES AND GRANTEES, AND IN COORDINATION WITH FHWA, THE CURRENT PROCESS OF FEDERAL PLANNING REVIEW |
| MA908012-00 VOLPE NATIONAL TRANSP SYSTEMS CENTER CAMBRIDGE, MA | \$ 241,786 07/22/98 | THIS PROJECT WILL CONDUCT FINANCIAL ASSESSMENTS FOR PROJECTS SEEKING NEW START FUNDING. THIS WILL INCLUDE ASSESSING THE FINANCIAL CONDITION AND THE CAPACITY OF TRANSIT AUTHORITIES CONSIDERING NEW GUIDEWAY INVESTMENTS BY EXAMINING THE STRENGTH OF THE CAPITAL FINANCIAL PLANS, THE STABILITY AND RELIABILITY OF THE TRANSIT AUTHORITY'S FINANCIAL RESOURCES, |
| MA90X206-02 MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 13,399,340 08/19/98 | THE MBTA HEREBY SUBMITS A FY 1998 SECTION 5307 GRANT APPLICATION FOR THE BOSTON ENGINE TERMINAL (BET) PROJECT. THIS \$215 MILLION PROJECT INVOLVES THE COMPLETE RECONSTRUCTION OF THE MBTA'S MAIN COMMUTER RAIL MAINTENANCE FACILITY. THIS PROJECT IS NEARING COMPLETION. IN MAY 1995 THE FTA APPROVED THIS PROJECT FOR ADVANCE CONSTRUCTION AUTHORITY. |
| MA90X221-00 LOWELL REGIONAL TRANSIT AUTHORITY LOWELL, MA ROBERT KENNEDY | \$ 509,840 09/09/98 | GRANT WILL USE CMAQ AND SEC. 5307 FUNDS FOR THE PURCHASE OF UP TO 5 CNG BUSES FOR EXPANSION OF SERVICE. THE PROPOSED NEW SERVICE WILL BE TO THE UNIVERSITY OF MASS LOWELL, LELACHEUR STADIUM AND THE TSONGAS ARENA WHICH ARE ALL LOCATED WITHIN THE DOWNTOWN LIMITS OF THE CITY OF LOWELL |
| MA90X244-02 MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 2,745,600 07/14/98 | THE MBTA HEREBY REQUESTS FTA'S APPROVAL OF THIS APPLICATION IN THE AMOUNT OF \$1,650,000 (\$1,320,000 FEDERAL/\$330,000 LOCAL). THIS APPLICATION WILL PROVIDE FUNDING FOR TWO PARKING IMPROVEMENT PROJECTS; 1) WOBURN REGIONAL TRANSPORTATION CENTER, AND 2) A NEW WILMINGTON COMMUTER RAIL STATION. THE FUNDING REQUESTED UNDER THIS AMENDMENT WILL FULLY FUND THE DESIGN & ENVIRONMENTAL EFFORTS |
| MA90X244-03 MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 11,786,480 09/18/98 | THE MBTA HEREBY REQUESTS FTA'S APPROVAL OF A \$14,733,100 (\$11,786,480 FEDERAL/\$2,946,620 LOCAL) GRANT APPLICATION FOR THE CONSTRUCTION OF A REGIONAL TRANSPORTATION CENTER IN WOBURN. THIS FACILITY, WHICH IS BEING JOINTLY FUNDED BY THE MBTA, MASSHIGHWAY AND MASSPORT, WILL PROVIDE SERVICE FOR COMMUTER RAIL, LOGAN AIRPORT EXPRESS, AND VANPOOL/CAR POOL. |
| MA90X246-02 GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY ATTLEBORO, MA FRANCIS GAY | \$ 80,000 09/30/98 | THIRD YEAR CMAQ FUNDS FOR WAREHAM SHUTTLE SERVICE |
| MA90X267-01 MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 2,400,000 07/01/98 | THE MBTA HEREBY REQUESTS \$3,000,000 (\$2,400,000 FEDERAL/\$600,000 LOCAL) FOR THE REHABILITATION OF THE WALPOLE COMMUTER RAIL STATION. THIS PROJECT CONSISTS OF IMPROVEMENTS TO TWO PARKING LOT AREAS (BOTH OWNED BY THE MBTA) AND THE STATION BUILDING. THE EXISTING 377 SPACE LOT WILL BE REPAVED AND THE UNIMPROVED LOT WILL BE GRADED AND PAVED |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number Grantee Name City/State/Contact Person | Oblig. Amount Oblig. Date | Project Description |
|--|------------------------------|--|
| MA90X268-02 MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 1,600,000 09/30/98 | THE MBTA HEREBY REQUESTS FTA'S APPROVAL OF THIS \$2,000,000 (\$1,600,000 FEDERAL/ \$400,000 LOCAL) GRANT APPLICATION FOR THE RECONSTRUCTION OF BEACH STREET BRIDGE IN REVERE. THE SCOPE OF WORK FOR THIS PROJECT INCLUDES THE FOLLOWING: REMOVAL OF THE EXISTING SUPERSTRUCTURE AND SPECIFIED AREAS OF THE EXISTING ABUTMENTS; CONSTRUCTION OF CAST-IN-PLACE REINFORCED CONCRETE BRIDGE SEATS AND APPROACH |
| MA90X269-00 LOWELL REGIONAL TRANSIT AUTHORITY LOWELL, MA ROBERT KENNEDY | \$ 800,000 09/30/98 | GALLAGHER TERMINAL EXPANSION PROJECT - ADDITIONAL 360 PARKING SPACES DESIGN AND CONSTRUCTION |
| MA90X283-01 GREATER ATTLEBORO-TAUNTON REGIONAL TRANSIT AUTHORITY ATTLEBORO, MA FRANCIS GAY | \$ 98,400 09/30/98 | AMENDMENT MA90X283 CONTINUATION OF THE FIRST YEAR TRANSIT SERVICE IN PLYMOUTH WITH CMAQ FUNDS. |
| MA90X289-01 WORCESTER REGIONAL TRANSIT AUTHORITY WORCESTER, MA ROBERT OJALA | \$ 1,326,072 09/01/98 | THIS AMENDMENT REQUESTS THE REMAINING FY98 APPORTIONMENT FOR ACTIVITIES THAT WERE INCLUDED IN THE CONTINGENCY SCOPE 99900 IN THE ORIGINAL APPLICATION SUCH AS LEASE PAYMENTS FOR 35FT AND 40 FT BUSES, REHAB MAINTENANCE FACILITY, PREVENTIVE MAINTENANCE/BUS, SHORT RANGE PLANNING AND THE NEW 1% ENHANCEMENT FUNDS AND CAPITALIZATION OF THE PROVISION |
| MA90X290-01 MONTACHUSETT REGIONAL TRANSIT AUTHORITY FITCHBURG, MA MOHAMMED KHAN | \$ 200,744 08/07/98 | AMENDMENT FOR REMAINING FY98 APPORTIONMENT PURCHASE 2 VANS, ASSOC. MAINTENANCE EQUIPMENT, ADP HARDWARE & SOFTWARE AND ENGINEERING & DESIGN OF ADMINISTRATIVE/MAINTENANCE FACILITY EXPANSION |
| MA90X293-00 LOWELL REGIONAL TRANSIT AUTHORITY LOWELL, MA ROBERT KENNEDY | \$ 800,000 09/30/98 | CONSTRUCTION COSTS RELATED TO THE EXPANSION OF PARKING AT THE GALLAGHER TERMINAL |
| MA90X299-01 WORCESTER REGIONAL TRANSIT AUTHORITY WORCESTER, MA ROBERT OJALA | \$ 1,440,000 09/01/98 | FY98 SECTION 5307 FUNDING (BALANCE OF FY98CMAQ COMPANY) |
| MA90X300-01 ROCKTON AREA TRANSIT AUTHORITY ROCKTON, MA EINALD LEDOUX, JR. | \$ 513,897 07/14/98 | THIS AMENDMENT PROVIDES AN ADDITIONAL \$513,897 OF OPERATING ASSISTANCE FOR THE PERIOD 7/1/97 TO 6/30/98. THESE ARE THE REMAINING FY98 APPORTIONMENT FUNDS |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------|-------------|--|
| MA90X304-01 | PIONEER VALLEY TRANSIT AUTHORITY SPRINGFIELD, MA GARY SHEPARD | \$ 2,080,100 | 07/20/98 | THIS AMENDMENT REQUESTS THE REMAINING FY98 SECTION 5307 FORMULA FUNDS FOR PVTA. THE AMENDMENT INCLUDES FUNDS FOR LEASE PAYMENT OF VEHICLES, PURCHASE SMALL TOOLS & EQUIPMENT, PREVENTIVE MAINTENANCE FOR FY98, THE PURCHASE OF ONE INTERCITY COACH AND THE 1 st ENHANCEMENT PROJECTS AND ADDITIONAL PLANNING ASSISTANCE. |
| MA90X305-00 | MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 3,200,000 | 08/05/98 | FY 1998 GREEN LINE ACCESSIBILITY IMPROVEMENTS GRANT APPLICATION - THE MBTA HEREBY SUBMITS A \$4,000,000 (\$3,200,000 FEDERAL/\$800,000 LOCAL) APPLICATION TO UNDERTAKE IMPROVEMENTS TO THREE GREEN LINE SURFACE STATIONS (FENWAY, RESERVOIR, AND NEWTON CENTER) TO MAKE THEM FULLY COMPLIANT WITH ADA. AT FENWAY AND RESERVOIR STATIONS, THE EXISTING PLATFORMS WILL BE RAISED APPROXIMATELY 8 |
| MA90X306-00 | MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 6,085,600 | 08/05/98 | FY 1998 PREVENTATIVE MAINTENANCE APPLICATION - THE MBTA HEREBY SUBMITS A \$7,607,000 (\$6,085,600 FEDERAL/\$1,521,400 LOCAL) GRANT APPLICATION FOR PREVENTATIVE MAINTENANCE EXPENSES INCURRED DURING FY 1998. SPECIFICALLY, THIS FUNDING WILL BE USED FOR THE REIMBURSEMENT OF PREVENTATIVE MAINTENANCE EXPENSES INCURRED IN THE MBTA'S RAIL DEPARTMENTS DURING JULY 1, 1997 - JUNE 30, 1998. |
| MA90X308-00 | MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 80,000 | 07/07/98 | THE MBTA HEREBY REQUESTS \$100,000 (\$80,000 FEDERAL/\$200,000 LOCAL) TO UNDERTAKE FINAL DESIGN AND ENVIRONMENTAL EFFORTS FOR THE REHABILITATION OF THE PARK STREET AND BOYLSTON STREET STATION KIOSKS. THE COMPLETION OF THIS WORK WILL ALLOW FOR THE RESTORATION OF THESE STRUCTURES TO THEIR ORIGINAL CONDITION THIS \$2.5 MILLION RENOVATION EFFORT WILL FOCUS ON EXTERIOR IMPROVEMENTS. |
| MA90X310-00 | MASSACHUSETTS BAY TRANSPORTATION AUTHORITY BOSTON, MA | \$ 414,400 | 08/05/98 | FY 1998 PREVENTATIVE MAINTENANCE GRANT APPLICATION - THE MBTA HEREBY REQUESTS FTA'S APPROVAL OF A \$518,000 (\$414,400 FEDERAL/\$103,600 LOCAL) GRANT APPLICATION TO UNDERTAKE PREVENTATIVE MAINTENANCE ACTIVITIES THROUGHOUT THE MBTA RAIL SYSTEM. |
| MA90X317-00 | CAPE ANN TRANSPORTATION AUTHORITY SLOUCESTER, MA PAUL TALBOT | \$ 114,104 | 09/29/98 | THIS APPLICATION IS FOR CATA'S FY98 FORMULA FUNDS TO PURCHASE MISCELLANEOUS SUPPORT EQUIPMENT AND FOR OPERATING ASSISTANCE IN THE AMOUNT OF \$45,000 FOR THE PERIOD 7/1/98-6/30/99. |
| | | \$ 84,270,264 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Maryland

| | | | |
|---|--------------|----------|--|
| MD160025-00 | \$ 1,041,632 | 08/06/98 | PURCHASE 17 SMALL REPLACEMENT AND THREE SMALL EXPANSION BUSES (19 W/LIFTS), 13 REPLACEMENT VANS, ONE EXPANSION SEDAN, REHAB OF TWO VANS W/LIFTS, AND COMMUNICATIONS EQUIPMENT (\$982,853) FOR TRANSPORTATION OF ELDERLY & DISABLED IN MARYLAND; AND STATE ADMINISTRATION (\$58,779). THERE ARE 36 PRIVATE NON-PROFIT ORGANIZATIONS INCLUDED IN THIS GRANT (23 SERVING RURAL POPULATIONS, |
| MASS TRANSIT ADMINISTRATION BALTIMORE, MD RONALD FREELAND | | | |
| MD18X016-00 | \$ 1,876,960 | 08/13/98 | OPERATING ASSISTANCE (7/1/98-6/30/99) (\$766,985); PURCHASE OF THREE 40-FT. REPLACEMENT BUSES W/LIFTS, EIGHT SMALL REPLACEMENT BUSES (4 W/LIFTS), 4 REPLACEMENT VANS (1 W/LIFT), FAREBOXES, RADIOS, PASSENGER AMENITIES, SUPPORT EQUIPMENT, AND PREVENTIVE MAINTENANCE COSTS (\$964,347), AND PROJECT ADMINISTRATION (\$68,420) FOR 20 RURAL OPERATORS IN MARYLAND; AND RTAP (\$77,208). |
| MASS TRANSIT ADMINISTRATION BALTIMORE, MD RONALD FREELAND | | | |
| MD265001-00 | \$ 65,000 | 08/24/98 | UPDATE RURAL TRANSIT DATABASE AND PERFORM ANALYSIS ON CHARACTERISTICS OF FTA SUBRECIPIENTS UNDER SECTIONS 5310 AND 5311. A NATIONAL RTAP PROJECT. |
| THE INSTITUTE FOR ECONOMIC & SOCIAL MEASUREMENTS, INC. BETHESDA, MD MR. JON BURKHAROT | | | |
| MD90X063-01 | \$ 1,457,992 | 07/16/98 | PURCHASE OF ASSOCIATED CAPITAL MAINTENANCE ITEMS, BUS SHELTERS, ADP HARDWARE AND SOFTWARE, A SUPPORT VEHICLE, MISCELLANEOUS EQUIPMENT, FACILITY IMPROVEMENTS AND PREVENTIVE MAINTENANCE COSTS FOR ALLEGANY COUNTY; FOUR SMALL EXPANSION BUSES, ADDITIONAL VEHICLE OVERHAUL COSTS AND FY98 80% OPERATING ASSISTANCE FOR ANNAPOLIS; PREVENTIVE MAINTENANCE COSTS AND FY99 OPERATING ASSISTANCE |
| MASS TRANSIT ADMINISTRATION BALTIMORE, MD RONALD FREELAND | | | |
| MD90X066-00 | \$ 6,740,000 | 07/02/98 | SAFETY IMPROVEMENTS TO MARC COACHES AND LOCOMOTIVES (\$5,200,000) AND PLANNING ASSISTANCE FOR MARC CAPACITY IMPROVEMENTS AND SYSTEM PLANNING (\$1,540,000) |
| MASS TRANSIT ADMINISTRATION BALTIMORE, MD RONALD FREELAND | | | LOCAL SHARE TO BE PROVIDED BY THE MARYLAND TRANSPORTATION TRUST FUND. |

\$ 11,181,584

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------|-------------|---|
| ----- | | | | |
| State: Maine | | | | |
| ----- | | | | |
| ME160024-01 | MAINE DEPARTMENT OF TRANSPORTATION AUGUSTA, ME JOHN MELROSE | \$ 140,796 | 09/14/98 | AMEND GRANT TO ADD KENNEBEC VALLEY TRANSIT, YORK COUNTY COMMUNITY ACTION CORP. AND STATE ADMIN FUNDS |
| ME18X022-01 | MAINE DEPARTMENT OF TRANSPORTATION AUGUSTA, ME JOHN MELROSE | \$ 50,000 | 09/18/98 | THIS AMENDMENT ADDS AN ADDITIONAL \$50,000 CONGESTION MITIGATION AND AIR QUALITY PROGRAM FUNDS TRANSFERRED FROM THE FEDERAL HIGHWAY ADMINISTRATION TO THE FEDERAL TRANSIT ADMINISTRATION FOR THE ACQUISITION OF 8 ALTERNATIVELY FUELED BUSES FOR EXPANDED SERVICE ON MT. DESERT ISLAND. |
| ME18X025-01 | MAINE DEPARTMENT OF TRANSPORTATION AUGUSTA, ME JOHN MELROSE | \$ 521,724 | 09/02/98 | THIS AMENDMENT IS FOR THE REMAINDER OF FY-98 FUNDING. PROJECTS TO BE FUNDED: ARCOSTOOK REGIONAL TRANSPORTATION - PROJECT ADMINISTRATION & OPERATING. WESTERN MAINE TRANSPORTATION - PROJECT ADMINISTRATION AND OPERATING ASSISTANCE. INTERCITY OPERATING ASSISTANCE FOR BIDDEFORD, SACO, OLD ORCHARD BEACH TRANSIT COMMITTEE AND WEST'S TRANSPORTATION. |
| ME90X099-02 | MAINE DEPARTMENT OF TRANSPORTATION AUGUSTA, ME JOHN MELROSE | \$ 160,912 | 09/18/98 | REMAINING FORMULA FUNDS FOR YCCAC, LATC FOR OPERATING ASSISTANCE AT 80/20 & CITY OF BANGOR TO PURCHASE BUS SUPPORT EQUIPMENT. CITY OF BANGOR - CAPITAL/BUS SUPPORT EQUIPMENT = \$30,460 LATC - OPERATING ASSISTANCE @ 80/20 SPLIT = \$113,328 YCCAC - OPERATING ASSISTANCE @ 80/20 SPLIT = \$17,124 |
| ME90X103-00 | MAINE DEPARTMENT OF TRANSPORTATION AUGUSTA, ME JOHN MELROSE | \$ 263,823 | 09/18/98 | THIS IS AN APPLICATION FOR OPERATING, CAPITAL AND PLANNING ASSISTANCE. PLANNING ASSISTANCE FOR AVCOG & GPCOG. OPERATING ASSISTANCE FOR RTP (80/20 SPLIT) & SPBS (50/50 SPLIT). CAPITAL ASSISTANCE FOR TOWN OF LISBON (BUS SHELTER), RTP (PARTIAL PAYMENT ON PHONE SYSTEM & PARTIAL PAYMENT OF VAN), AND SPBS (REPLACE 2 BUSES W/ LIFTS). |
| ME90X104-00 | MAINE DEPARTMENT OF TRANSPORTATION AUGUSTA, ME JOHN MELROSE | \$ 134,280 | 09/28/98 | CAPITAL PROJECTS INCLUDING PREVENTATIVE MAINTENANCE ON VESSELS. |
| ----- | | | | |
| | | \$ 1,271,535 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Michigan

MI030161-01

DETROIT TRANSPORTATION CORP (DTC)

DETROIT, MI

DOROTHY BRODIE

\$ 76,274

09/30/98

AMEND PROVIDES REMAINDER OF FUNDS NECESSARY FOR PURCHASE OF ROTARY STONE RAIL GRINDER.

MI030163-00

MICHIGAN DEPARTMENT OF

TRANSPORTATION

LANSING, MI

JAMES DESANA

\$ 3,136,613

09/22/98

THIS GRANT IS FOR FACILITIES AT ELEVEN TRANSIT AGENCIES IN THE STATE OF MICHIGAN. SPECIFICALLY THIS GRANT WILL PROVIDE FOR THE CONSTRUCTION OF PU-
OUT LANES; THE REHAB/RENOVATION OF BUS SHELTERS; ENGINEERING/DESIGN; THE
PURCHASE OF SHOP EQUIPMENT; THE CONSTRUCTION OF ADMIN/MAINT FACILITIES; THE
REHAB/RENOVATION OF ADMIN/MAINT FACILITIES; AND REAL ESTATE ACQUISITION.

MI160023-00

MICHIGAN DEPARTMENT OF

TRANSPORTATION

LANSING, MI

JAMES DESANA

\$ 2,225,945

08/24/98

PURCHASE 1 40' REPLACEMENT BUS; UP TO 32 LESS THAN 30' REPLACEMENT BUSES; UP
14 VANS; MISCELLANEOUS SUPPORT EQUIPMENT; AND BLDG. IMPROVEMENT. (\$60,500 STP)

MI18X023-01

MICHIGAN DEPARTMENT OF

TRANSPORTATION

LANSING, MI

JAMES DESANA

\$ 1,890,425

08/12/98

OPERATING ASSISTANCE FOR 65 NON URBANIZED AREAS IN THE STATE OF MICHIGAN.

MI18X023-02

MICHIGAN DEPARTMENT OF

TRANSPORTATION

LANSING, MI

JAMES DESANA

\$ 41,984

09/29/98

OPERATING ASSISTANCE, RTAP, INTERCITY

MI18X024-00

MICHIGAN DEPARTMENT OF

TRANSPORTATION

LANSING, MI

JAMES DESANA

\$ 1,267,356

09/30/98

\$200,000 CMAQ TO REPLACE (1) TROLLEY; \$1,067,356 STP FUNDS TO REPLACE (6) BUSE
REHAB FACILITIES, REPLACE SUPPORT VEHICLES, REHAB BUSES, & BUY MISCELLANEOUS
CAPITAL EQUIPMENT.

MI190X269-04

CAPITAL AREA TRANSPORTATION

AUTHORITY

LANSING, MI

ANDRA DRAGGOC

\$ 317,848

08/24/98

THIS AMENDMENT ADDS FUNDS TO INSTALL BIKE RACKS, BIKE LOCKERS, REPLACEMENT
PARATRANSIT HARD/SOFTWARE.

MI190X291-01

CAPITAL AREA TRANSPORTATION

AUTHORITY

LANSING, MI

ANDRA DRAGGOC

\$ 483,021

08/12/98

PURCHASE COMPUTER REPLACEMENT EQUIPMENT; REPLACE ONE ADDITIONAL SERVICE
VEHICLE; AND PURCHASE FORTY-FIVE ADDITIONAL DATA GUIDE/AVL UNITS.

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|--------------------------------------|---------------|-------------|---|
| MI90X292-01 | ANN ARBOR TRANSPORTATION AUTHORITY | ANN ARBOR, MI MICHAEL BOLTON | \$ 1,037,000 | 08/12/98 | PROJECT AMENDMENT TO ADD ADDITIONAL BUSES(4), A PARK AND RIDE FACILITY, AND MISC. CAPITAL SUPPORT EQUIPMENT. |
| MI90X294-01 | JACKSON TRANSIT SYSTEM | JACKSON, MI | \$ 227,918 | 08/07/98 | LEASE UP TO 6 SMALL REPLACEMENT BUSES, OVERLAY FACILITY ROOF, BUY BUS COMPONENT PARTS, COMPUTER HARD/SOFTWARE, FAREBOX EQUIPMENT, AND OPERATION SUPPORT EQUIP. |
| MI90X297-01 | KALAMAZOO METRO TRANSIT | KALAMAZOO, MI JAMES HOLGERSSON | \$ 403,030 | 08/07/98 | PURCHASE MISC. CAPITAL EQUIP, ADA REPLACEMENT VEHICLE, LEASE TIRES, FACILITY RENOVATIONS. |
| MI90X298-02 | FLINT MASS TRANSPORTATION AUTHORITY | FLINT, MI ROBERT FOY | \$ 30,546 | 08/24/98 | SCOPE CHANGE AMENDMENT AND ADDITIONAL OF TRANSIT ENHANCMENTS TO THE GRANT. |
| MI90X300-01 | BATTLE CREEK TRANSIT SYSTEM | BATTLE CREEK, MI JIM WALKER | \$ 171,507 | 09/09/98 | OPERATING ASSISTANCE |
| MI90X301-01 | AY COUNTY METROPOLITAN RANSPORTATION AUTHORITY | AY CITY, MI ILLIAM LYNCH | \$ 226,575 | 08/12/98 | PURCHASE TIRE CHANGER, BRAKE LATHE, & COMPUTER HARDWARE/SOFTWARE. |
| MI90X305-00 | SUBURBAN MOBILITY AUTHORITY FOR REGIONAL TRANSPORTATION | DETROIT, MI ALBERT MARTIN | \$ 8,107,164 | 09/30/98 | BUY UP TO 74 PARATRANSIT REPLACEMENT BUSES; BUY TRIM UNITS FOR LINEHAUL FAREBOX , BUY MISCELLANEOUS CAPITAL EQUIPMENT, SUPPORT VEHICLES, UST, AND COMPUTER SOFTWARE. (THIS GRANT CONTAINS \$684,262 IN OPERATING ASSISTANCE FOR SMART AND LETC AND \$80,000 FOR LETC) |
| MI90X306-00 | COUNTY OF MUSKEGON | NORTH MUSKEGON, MI FRANK BEDNAREK | \$ 1,004,899 | 09/29/98 | BUY UP TO 2 REPLACEMENT TROLLEY BUSES, 1 SUPPORT VEHICLES, AND MISCELLANEOUS CAPITAL SUPPORT EQUIPMENT. SHORT RANGE PLANNING. A/E FOR MAINTENANCE FACILITY. OPERATING ASSISTANCE (\$17,587 @ 80% AND \$768,176 @ 50%) |
| MI90X307-00 | CITY OF SAGINAW | SAGINAW, MI ERNON STONER | \$ 1,101,599 | 09/30/98 | OPERATING ASSISTANCE (\$665,178), FAREBOXES, & COMPUTER HARDWARE/SOFTWARE. |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

| | | |
|-----------------------------------|--------------|---|
| MI90X308-00 | \$ 1,046,295 | OPR ASST (422,657 @80%); BUY MISCELLANEOUS CAPITAL EQUIPMENT; FACILITY IMPROVE- |
| BLUE WATER AREA TRANSP COMMISSION | | MENT. THIS GRANT INCLUDES CMAQ FUNDS IN THE AMOUNT OF \$543,200 FOR UP TO 3 CNG |
| PORT HURON, MI | 09/29/98 | REPLACEMENT BUSES. |
| JAMES WILSON | | |

\$ 22,795,999

10/23/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | | | |
|-----------------------------------|---------------|---|--|
| Grantee Name | Oblig. Amount | | |
| City/State/Contact Person | Oblig. Date | Project Description | |
| ----- | | | |
| State: Minnesota | | | |
| ----- | | | |
| MN160026-00 | \$ 1,056,129 | PURCHASE OF 20 VEHICLES FOR ELDERLY AND DISABLED CITIZEN TRANSPORTATION | |
| MINNESOTA DEPT. OF TRANSPORTATION | | | |
| ST. PAUL, MN | 09/30/98 | | |
| DONNA ALLAN | | | |
| MN18X024-01 | \$ 991,824 | OPERATING ASSISTANCE, STATE ADMIN., | |
| MINNESOTA DEPT. OF TRANSPORTATION | | INTERCITY BUS, SHORT RANGE PLANNING | |
| ST. PAUL, MN | 09/30/98 | | |
| DONNA ALLAN | | | |
| MN90X106-00 | \$ 1,262,016 | OPERATING ASSISTANCE AND PURCHASE OF BUS VEHICLES AND BUS SHELTERS WITH STP | |
| CITY OF ROCHESTER | | FUNDS FOR ROCHESTER MN | |
| ROCHESTER, MN | 09/30/98 | | |
| CHUCK CANFIELD | | | |
| MN90X107-00 | \$ 334,040 | PURCHASE ONE <30' BUS, 12 FAREBOXES, 12 BICYCLE RACKS FOR BUSES, PREVENTIVE | |
| CITY OF MOORHEAD | | MAINTENANCE, PLANNING AND OPERATING ASSISTANCE FOR CY 1998. | |
| MOORHEAD, MN | 08/12/98 | | |
| MORRIS LANNING | | | |
| MN90X109-00 | \$ 77,000 | VEHICLE OVERHAUL, PREVENTIVE MAINTENANCE, CAPITAL AND OPERATING ASSISTANCE AT | |
| EAST GRAND FORKS, CITY OF | | 80/20% | |
| EAST GRAND FORKS, MN | 09/18/98 | | |
| DAVE MACK | | | |
| ----- | | | |
| | \$ 3,721,009 | | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | City/State/Contact Person | Oblig. Date | Project Description |
|--------------------|--|---------------|---------------------------------------|-------------|--|
| ----- | | | | | |
| State: Missouri | | | | | |
| ----- | | | | | |
| MO030050-02 | KANSAS CITY AREA TRANSPORTATION AUTHORITY | \$ 15,165,136 | KANSAS CITY, MO RICHARD DAVIS | 07/27/98 | ADDITIONAL FUNDS TO SUPPORT THE CONSTRUCTION OF AN INTERMODAL TRANSIT FACILITY AT KANSAS CITY'S UNION STATION. |
| MO030050-03 | KANSAS CITY AREA TRANSPORTATION AUTHORITY | \$ 1,854,747 | KANSAS CITY, MO RICHARD DAVIS | 09/22/98 | AMENDMENT FOR ADDITIONAL BUS CAPITAL FUNDS THAT WERE NOT AVAILABLE PRIOR TO THE ENACTMENT OF TEA 21. |
| MO030067-00 | MISSOURI HIGHWAY AND TRANSPORTATION DEPARTMENT | \$ 4,520,240 | JEFFERSON CITY, MO MEL SUNDERMEYER | 09/24/98 | PROVIDE ASSISTANCE TO 11 SUBRECIPIENTS THROUGHOUT THE STATE TO PURCHASE 28 REPLACEMENT VEHICLES, MISC. EQUIP. DESIGN AND CONSTRUCTION OF TRANSITWAYS, CONSTRUCTION OF ONE SMALL SIZE BUS STORAGE FACILITY AND A DRIVER'S TRAINING AREA. THE LOCAL SHARE WILL BE PROVIDED BY EACH SUBRECIPIENT AS REQ. BY LAW. |
| MO030068-00 | KANSAS CITY AREA TRANSPORTATION AUTHORITY | \$ 3,420,187 | KANSAS CITY, MO RICHARD DAVIS | 07/27/98 | PURCHASE 16 SMALL BUSES FOR REPLACEMENT PURPOSES, FAREBOX SYSTEM AND PROJECT ADMINISTRATION. |
| MO030069-00 | MISSOURI HIGHWAY AND TRANSPORTATION DEPARTMENT | \$ 3,297,330 | JEFFERSON CITY, MO MEL SUNDERMEYER | 09/24/98 | CAPITAL ASSISTANCE FOR BI-STATE DEVELOPMENT AGENCY, KANSAS CITY AREA TRANSPORTATION AUTHORITY AND EAST-WEST GATEWAY COORDINATING COUNCIL FOR THE PURCHASE OF BUSES AND COMPUTER EQUIPMENT. |
| MO160030-01 | MISSOURI HIGHWAY AND TRANSPORTATION DEPARTMENT | \$ 431,254 | JEFFERSON CITY, MO MEL SUNDERMEYER | 07/27/98 | THE MISSOURI DEPARTMENT OF TRANSPORTATION IS ASKING FOR AN AMENDMENT OF \$431,254 TO OUR SECTION 5310 GRANT MO-16-0030. THIS MONEY WILL BE UTILIZED WITH \$74,019 LOCAL CASH TO PURCHASE AN ADDITIONAL ELEVEN REPLACEMENT VANS. WE WILL USE \$135,175 FEDERAL DOLLARS AND \$33,794 STATE DOLLARS FOR PROGRAM ADMINISTRATION. |
| MO90X128-00 | BI-STATE DEVELOPMENT AGENCY | \$ 221,520 | ST. LOUIS, MO JOHN LEARY | 09/24/98 | OPERATING ASSISTANCE TO SUPPORT A GUARANTEED RIDE HOME TRANSIT PROGRAM TO HOLDERS OF THE IT TRIP BECAUSE OF A FAMILY OR WORK-RELATED EMERGENCY. IT IS PROJECTED THAT THIS PROGRAM WILL MINIMIZE THE USE OF SINGLE-OCCUPANT VEHICLES, RESULTING IN REDUCTION OF AUTOMOBILE EMISSIONS. |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | City/State/Contact Person | Oblig. Date | Project Description |
|--------------------|---|---------------|---------------------------|-------------|--|
| MO90X141-01 | SOUTHWEST MISSOURI STATE UNIVERSITY | \$ 296,000 | SPRINGFIELD, MO | 08/10/98 | GRANTEE REQUESTS FUND ASSISTANCE FOR CAPITAL IMPROVEMENTS TO AN EXISTING SHUTTLE SYSTEM; INCLUDING ACCESS TO SHUTTLE THRU THE CONSTRUCTION OF BIKEWAYS, BICYCLE RACKS; & THE PURCHASE OF PROPERTY FOR THE CONSTRUCTION OF A TRANSITWAY. |
| MO90X142-00 | BI-STATE DEVELOPMENT AGENCY | \$ 950,000 | ST. LOUIS, MO | 08/20/98 | CAPITAL ASSISTANCE FOR METROLINK BIKE-TRAIL PROJECT. THE METROLINK BIKE-TRAIL WILL OPERATE PARALLEL TO THE METROLINK LIGHT RAIL EXTENSION INTO ST. CLAIR COUNTY, ILLINOIS. THE INITIAL CONSTRUCTION SEGMENT ROUGHLY PARALLELS THE EXISTING ST. CLAIR COUNTY METROLINK EXTENSION FACILITIES 3 LINE SEGMENT. |
| MO90X149-01 | BI-STATE DEVELOPMENT AGENCY | \$ 368,265 | ST. LOUIS, MO | 09/25/98 | AMENDMENT ADDS FY98 AUTHORIZED OPERATING ASSISTANCE FUNDS FROM THE ALTON ILL URBANIZED AREA. THESE FUNDS WERE INADVERTANTLY OMITTED FROM THE INITIAL APPLICATION. THE APPROVED TIP FOR THIS PROJECT ALREADY INCLUDED THE TOTAL OPERATING FUNDING LEVEL FOR THE AGENCY. TIP # 1945-98. |
| MO90X151-00 | BI-STATE DEVELOPMENT AGENCY | \$ 8,655,091 | ST. LOUIS, MO | 08/19/98 | CAPITAL ASSISTANCE TO FUND ROLLING STOCK AND ANCILLARY ACTIVITIES; STATION IMPROVEMENTS; SUPPORT EQUIPMENT AND FACILITIES; AND PROJECT ADMINISTRATION. BISTATE HAS RESERVED 98 FORM FUNDS \$823,500 FOR MADISON COUNTY TRANSIT DISTRICT USE. MADISON CO. WILL APPLY SEPARATELY. |
| MO90X152-00 | CITY OF COLUMBIA DEPARTMENT OF PUBLIC WORKS | \$ 650,386 | COLUMBIA, MO | 07/23/98 | FOR PURCHASING ONE 40 FT. EXPANSION BUS WITH SECURITY CAMERA, ONE REPLACEMENT 40 FT. BUS WITH SECURITY CAMERA, COMPUTER HARDWARE, COLOR PRINTER, AND A PLAIN PAPER FAX MACHINE. |
| MO90X153-00 | KANSAS CITY AREA TRANSPORTATION AUTHORITY | \$ 6,757,224 | KANSAS CITY, MO | 07/23/98 | FOR PURCHASING 14 30FT. BUSES, 5 SEDANS, FURNITURE & GRAPHICS, UNION STATION LINK ENTRANCE, STORAGE BUILDING, ADP HARDWARE & SOFTWARE, SUPPORT VEHICLES, SURVEILLANCE/SECURITY AND OTHER MISC. EQUIPMENT, TO REHAB THE ADMIN/MAINT. FACILITY, THE PURCHASE OF A COMMUNICATION SYSTEM, PREVENTATIVE MAINTENANCE, TRAINING, CONSTRUCTION & PROJECT MANAGEMENT, PRELIMINARY ENGINEERING PROJECT ADMIN., |
| MO90X154-00 | CITY OF ST. JOSEPH | \$ 534,445 | ST JOSEPH, MO | 07/23/98 | OPERATING ASSISTANCE TO TRANSIT AUTHORITIES TO CONTINUE EXISTING SERVICE OR INCREASE SERVICE TO MEET ROUTINE CHANGES IN DEMAND. |
| | | | | | ----- |
| | | | | | \$ 47,121,825 |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Mississippi

| | | |
|---------------------------|--------------|---|
| MS160026-00 | \$ 260,944 | ELDERLY AND DISABLED PROGRAM FOR FY98. |
| MISSISSIPPI DEPARTMENT OF | | |
| TRANSPORTATION | 09/30/98 | |
| JACKSON, MS | | |
| KENNETH WARREN | | |
| MS18X016-00 | \$ 3,556,476 | ANNUAL APPLICATION FOR STATE ADMINISTRATION AND FUNDING OF SECTION 5311 PROGRAM |
| MISSISSIPPI DEPARTMENT OF | | FOR THE STATE OF MISSISSIPPI. THE PROGRAM OF PROJECTS CONTAINS A TOTAL OF 16 |
| TRANSPORTATION | 09/30/98 | PROJECTS IN CATEGORY A AND THE REQUIRED 15% FOR INTERCITY BUS PROJECTS, INCLUDE |
| JACKSON, MS | | D WITH A PROGRAM RESERVE IN CATEGORY C. THIS REQUEST IS SUBMITTED FOR FUNDING |
| KENNETH WARREN | | AT A NET COST OF \$5,630,175 INCLUDING \$3,556,476 IN FEDERAL FUNDS. |

\$ 3,817,420

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Montana

| | | | |
|-----------------------|----|----------|---|
| MT160025-00 | \$ | 315,531 | APPLICATION FOR SECTION 5310 GRANT, FUNDS WILL BE USED FOR CAPITAL PURCHASES. |
| MONTANA DEPARTMENT OF | | | THIS GRANT IS CATEGORICALLY EXCLUDED PER FTA CIRCULAR C9070.1C. |
| TRANSPORTATION | | 07/29/98 | |
| HELENA, MT | | | |
| MARVIN DYE | | | |

| | | | |
|-----------------------|----|----------|---|
| MT18X016-00 | \$ | 927,056 | APPLICATION FOR SECTION 5311 GRANT, FUNDS WILL BE USED FOR OPERATING ASSISTANCE |
| MONTANA DEPARTMENT OF | | | AND CAPITAL. ENVIRONMENTAL CLASS IS CATEGORICALLY EXCLUDED PER CIRCULAR |
| TRANSPORTATION | | 07/29/98 | 9040.1C. |
| HELENA, MT | | | |
| MARVIN DYE | | | |

| | | | |
|-------------------------------|----|----------|--|
| MT90X050-00 | \$ | 894,384 | PURCHASE 2 <30' BUSES (3 BUSES INVOLVED BUT ONLY 2 NEW AND ONE AN OVERRUN). |
| MISSOULA URBAN TRANSPORTATION | | | PREVENTIVE MAINTENANCE, ENGINEERING, DESIGN, AND CONSTRUCTION OF TRANSFER CEN- |
| DISTRICT | | 09/30/98 | TER, FUEL TANK UPGRADE (SUPL TO X047), OPERATING ASSISTANCE FOR 7/1/97-6/30/98 |
| MISSOULA, MT | | | AND CMAQ TFR FOR OPERATING OF NEW CIRCULATOR SERVICE FROM 1/1/99 - 12/31/99. |
| BERYL STOVER | | | THE TRANSFER CENTER ENGINEERING, DESIGN AND CONSTRUCTION IS A CMAQ TFR. |

| | | | |
|------------------|----|----------|--|
| MT90X051-00 | \$ | 740,128 | OPERATING ASSIST., PASSENGER SHELTERS, ADP |
| CITY OF BILLINGS | | | HARDWARE, SOFTWARE, SECURITY EQUIPMENT |
| BILLINGS, MT | | 09/10/98 | |
| CHARLES TOOLEY | | | |

| | | | |
|------------------------------|----|----------|---|
| MT90X052-00 | \$ | 369,242 | VEHICLE OVER HAUL AND OPERATING ASSISTANCE FOR 7/1/98 THRU 6/30/99. |
| GREAT FALLS TRANSIT DISTRICT | | | |
| GREAT FALLS, MT | | 09/10/98 | |
| JAMES HELGESON | | | |

| | | | |
|----|-----------|--|--|
| \$ | 3,246,341 | | |
|----|-----------|--|--|

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|-------------------------------------|---------------|-------------|--|
| NC030035-01 | NORTH CAROLINA DEPARTMENT OF TRANSPORTATION | RALEIGH, NC DAVID KING | \$ 1,250,000 | 09/22/98 | AMENDED POP TO PURCHASE SIX (6) ADDITIONAL REPLACEMENT BUSES FOR THE CITY OF CHARLOTTE |
| NC030039-00 | NORTH CAROLINA DEPARTMENT OF TRANSPORTATION | RALEIGH, NC DAVID KING | \$ 2,715,981 | 09/22/98 | PURCHASE 26 REPLACEMENT AND EXPANSION VEHICLES FOR CHAPEL HILL, CHARLOTTE, GASTONIA, HICKORY, TRIANGLE TRANSIT AUTHORITY AND WINSTON-SALEM |
| NC18X017-00 | NORTH CAROLINA DEPARTMENT OF TRANSPORTATION | RALEIGH, NC DAVID KING | \$ 5,705,772 | 07/20/98 | PROJECT ADMINISTRATION AND OPERATING ASSISTANCE; STATE ADMINISTRATION; PROGRAM RESERVE; RTAP |
| NC90X227-00 | TOWN OF CHAPEL HILL | CHAPEL HILL, NC JEANMARIE CURTIS | \$ 971,919 | 08/05/98 | REQUEST FOR SECTION 9 FUNDS FOR OPERATING, PLANNING AND CAPITAL PROJECTS. 11.12.40 BUY ASSOCIATED CAPITAL MAINTENANCE ITEMS - THE TOWN OF CHAPEL HILL INTENDS TO PURCHASE TIRES (\$60,000), SIX ENGINE/TRANSMISSION REBUILDS (\$132,000) AND FIVE AIR CONDITIONING REBUILD UNITS (\$8,000) FOR A TRANSIT FLEET WITH AN AVERAGE CURRENT VALUE OF \$300,000, THE UNIT COSTS OF THESE ITEMS MEET THE |
| NC90X229-00 | CITY OF FAYETTEVILLE | FAYETTEVILLE, NC JEROME BROWN | \$ 1,305,041 | 08/05/98 | FISCAL YEAR 1999 SECTION 5307 GRANT. OPERATING, CAPITAL, AND PLANNING. \$53,386.00 OF DEOBLIGATED FUNDS FROM NC-90-X202 ARE TO BE REOBLIGATED FOR THIS GRANT. |
| NC90X232-00 | NORTH CAROLINA DEPARTMENT OF TRANSPORTATION | RALEIGH, NC DAVID KING | \$ 447,416 | 08/03/98 | PLANNING ASSISTANCE |
| NC90X233-00 | CITY OF CHARLOTTE | CHARLOTTE, NC AMELIA SYFERT | \$ 5,478,508 | 08/17/98 | FFY 98 SECTION 5307 GRANT APPLICATION. INCLUDES \$469,269 CARRYOVER FROM 1997 AND ADDITIONAL \$305,999 OF FEDERAL FUNDING TRANSFERRED FROM THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION. FEDERAL OPERATING ASSISTANCE TOTALS \$110,924. |
| NC90X234-00 | CITY OF GREENSBORO | GREENSBORO, NC WILLIAM HARRELL | \$ 1,215,249 | 08/13/98 | FY 98-99 OPERATING ASSISTANCE. PURCHASE 3 REPLACEMENT SUPPORT VEHICLES, FARE COLLECTION MOBILE EQUIPMENT, ASSOCIATED CAPITAL. |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | | | |
|---------------------------|---------------|--|--|
| Grantee Name | Oblig. Amount | | |
| City/State/Contact Person | Oblig. Date | Project Description | |
| ----- | | | |
| NC90X235-00 | \$ 1,777,114 | INCLUDED IN THIS APPLICATION IS THE OPERATING AND CAPITAL NEEDS GRANT APPLICATI | |
| CITY OF WINSTON-SALEM | | ON FROM THE CITY OF WINSTON-SALEM TRANSIT AUTHORITY (WSTA) THIS APPLICATION WIL | |
| WINSTON-SALEM, NC | 09/30/98 | L ASSIST WSTA DURING FISCAL YEAR 1998/1999 PROGRAM OF PROJECTS. | |
| NEDRA WOODYATT | | THE OPERATING ASSISTANCE OF \$880,674 IS FROM THE NC URBANIZED AREA FORMULA PROG | |
| | | RAM GOVERNOR'S APPORTIONMENT FY 97-T9 FUNDS. | |
| | | | |
| NC90X236-00 | \$ 334,966 | FY99 OPERATING ASSISTANCE DURING THE PERIOD 07/01/98 - 06/30/99 AND CAPITAL ASS | |
| CITY OF GREENVILLE | | ISTANCE. | |
| GREENVILLE, NC | 08/03/98 | | |
| NANCY HARRINGTON | | | |
| ----- | | | |
| | \$ 21,201,966 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: North Dakota

| | | | |
|----------------------------|----|-----------|---|
| ND160024-00 | \$ | 270,598 | THIS SECTION 5310 APPLICATION IS TO DRAW NORTH DAKOTA'S FY'98 APPORTIONMENT IN THE AMOUNT OF \$270,598 TO PURCHASE BUSES AND VANS FOR ENHANCEMENT OF TRANSPORT. |
| NORTH DAKOTA DEPARTMENT OF | | | |
| TRANSPORTATION | | 09/24/98 | SERVICES FOR THE ELDERLY AND THE DISABLED THROUGHOUT NORTH DAKOTA. |
| BISMARCK, ND | | | |
| BILL WEIMER | | | |
| ND18X016-00 | \$ | 698,622 | THIS APPLICATION WILL BE TO DRAW NORTH DAKOTA'S SECTION 5311 APPORTIONMENT FOR FY'98. THE GRANT FUNDS WILL BE USED TO SUPPORT 26 RURAL TRANSIT PROJECTS |
| NORTH DAKOTA DEPARTMENT OF | | | |
| TRANSPORTATION | | 07/08/98 | THROUGHOUT NORTH DAKOTA, INCLUDING INTERCITY BUS LINES/SERVICE. THIS APPLICATION |
| BISMARCK, ND | | | ALSO INCLUDES THE RTAP FUNDS APPORTIONED TO THIS STATE. |
| BILL WEIMER | | | |
| ND90X043-01 | \$ | 187,188 | AMENDMENT TO MOVE CONTINGENCY (OPERATING) UP TO BUDGET. |
| CITY OF BISMARCK | | | |
| BISMARCK, ND | | 08/31/98 | |
| BILL SORENSEN | | | |
| ND90X044-00 | \$ | 486,237 | CAPITALIZED OPERATING ASSISTANCE FOR CY 1998 |
| CITY OF GRAND FORKS | | | |
| GRAND FORKS, ND | | 08/06/98 | |
| PAT OWENS | | | |
| ND90X045-00 | \$ | 792,795 | OPERATING ASSISTANCE FOR CY 1998 @ 50/50; OPERATING ASSISTANCE FOR CY 1998 @ |
| CITY OF FARGO | | | 80/20; AND PLANNING ASSISTANCE. |
| FARGO, ND | | 09/09/98 | |
| BRUCE FURNESS | | | |
| | \$ | 2,435,440 | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | | | |
|------------------------------|------------|---------------|---|
| Grantee Name | | Oblig. Amount | |
| City/State/Contact Person | | Oblig. Date | Project Description |
| ----- | | | |
| State: Nebraska | | | |
| ----- | | | |
| NE160025-01 | \$ 126,910 | | THIS APPLICATION WILL FUND PURCHASE OF 24 VEHICLES FOR 16 NON-PROFIT |
| NEBRASKA DEPARTMENT OF ROADS | | | SUBRECIPIENTS. 1 VEHICLE IS FOR AN URBAN AREA AND 23 ARE FOR RURAL |
| LINCOLN, NE | 09/24/98 | | AREA'S. 20 VEHICLES (19 VANS, 16 WITH WHEELCHAIR LIFTS, AND 1 SEDAN/STATION |
| | | | WAGON) WILL BE FOR REPLACEMENT PURPOSES AND 4 VEHICLES (3 VANS, 2 WITH |
| | | | WHEELCHAIR LIFTS, AND 1 SEDAN/STATION WAGON) ARE FOR EXPANSION PURPOSES. |
| | | | |
| NE18X018-01 | \$ 483,355 | | THIS IS AN ADMENDMENT TO THE PROJECT FOR THE ADDITIONAL FEDERAL FUNDS. THE SEC |
| NEBRASKA DEPARTMENT OF ROADS | | | TION 5311 GRANT IS FOR 26 COUNTY, 18 CITY AND 14 PRIVATE NON-PROFIT ORGANIZATIO |
| LINCOLN, NE | 09/24/98 | | NS. WE HAVE RECEIVED AND FORWARDED TO YOUR OFFICE THE GOVERNOR'S CERTIFICATION |
| | | | FOR THE INTERCITY BUS FUNDS. WE ARE HAVING A CAPITAL PROGRAM FOR \$118,647 AT A |
| | | | 60% FEDERAL AND 40% LOCAL MATCH. THIS WILL BE FOR SIX VEHICLES AND A RADIO SY |
| | | | |
| ----- | | | |
| | \$ 610,265 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|----------------------|--|------------------------------|---------------|-------------|---|
| ----- | | | | | |
| State: New Hampshire | | | | | |
| ----- | | | | | |
| NH160024-01 | NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION | CONCORD, NH LEON KENISON | \$ 77,544 | 08/18/98 | REMAINING FUNDS FOR SECTION 16 GRANT |
| NH18X020-01 | NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION | CONCORD, NH LEON KENISON | \$ 419,686 | 08/18/98 | REMAINING FY98 APPORTIONMENT RURAL PROVIDERS |
| NH18X022-00 | NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION | CONCORD, NH LEON KENISON | \$ 641,500 | 09/28/98 | RURAL TRANSIT PROGRAM INCLUDES 3 BUSES FOR ADVANCE TRANSIT,PNP; 2 BUSES RADIO UPGRADE, COMPUTER AND ADMINISTRATION FOR HCS COMMUNITY CARE, PNP; TROLLEY RADIO UPGRADE, SHOP EQUIPMENT AND ADMINISTRATION FOR GREATER LACONIA TRANSIT AGENCY,PNP; CONVERSION VAN FOR TRI-COUNTY CAP,PNP; 2 COMPUTERS FOR BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM, PNP |
| NH18X023-00 | NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION | CONCORD, NH LEON KENISON | \$ 1,818,000 | 09/30/98 | ACQUIRE SIX OVER THE ROAD COACHES FOR COMMUTER SERVICE ON I-93 AND I-95 RURAL AREAS TO THE BOSTON METRO REGION |
| H90X068-01 | ANCHESTER TRANSIT AUTHORITY | ANCHESTER, NH DONALD CLAY | \$ 180,000 | 09/30/98 | THIS APPLICATION IS FOR CMAQ FUNDS TO PURCHASE 3 HANDICAPPED BUSSETTES |
| VH90X069-00 | ANCHESTER TRANSIT AUTHORITY | ANCHESTER, NH DONALD CLAY | \$ 390,978 | 09/29/98 | THIS APPLICATION IS FOR FY1998 OPERATING ASSISTANCE |
| | | | ----- | | |
| | | | \$ 3,527,708 | | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | | | |
|--------------------------------|---------------|---|--|
| Grantee Name | Oblig. Amount | | |
| City/State/Contact Person | Oblig. Date | Project Description | |
| ----- | | | |
| State: New Jersey | | | |
| ----- | | | |
| NJ030121-01 | \$ 15,410,000 | FUNDS IN THE AMOUNT OF \$15,410,000 FOR THE MONTCLAIR CONNECTION WILL | |
| NEW JERSEY TRANSIT CORPORATION | | SUPPORT THE COMPLETION OF FINAL DESIGN, LAND ACQUISITION, LONG-LEAD | |
| NEWARK, NJ | 08/26/98 | EQUIPMENT, AND THE INITIAL CONSTRUCTION CONTRACTS AND FORCE ACCOUNT WORK. | |
| BOB KOSKA | | | |
| | | | |
| NJ18X014-00 | \$ 3,147,015 | FY 1997/1998 - SECTION 5311 AND 5311(B) | |
| NEW JERSEY TRANSIT CORPORATION | | RURAL TRANSPORTATION PROGRAM | |
| NEWARK, NJ | 09/17/98 | | |
| BOB KOSKA | | | |
| | | | |
| NJ90X054-01 | \$ 45,319,320 | THESE FUNDS WILL BE USED FOR OPERATING | |
| NEW JERSEY TRANSIT CORPORATION | | ASSISTANCE, BUS ROLLING STOCK, VEHICLE | |
| NEWARK, NJ | 09/23/98 | OVERHAUL, ENGINEERING AND DESIGN OF BUS | |
| BOB KOSKA | | MAINTENANCE FACILITY, BUS REPLACEMENT, VAN | |
| | | REPLACEMENT, AND TRANSIT ENHANCEMENTS | |
| ----- | | | |
| | \$ 63,876,335 | | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: New Mexico

| | | | |
|-------------------------------------|----|-----------|--|
| NM030022-00 | \$ | 977,196 | \$977,196.00 FY 1998 EARMARK - PURCHASE ONE LIFT-EQUIPPED VAN, REHABILITATE/REFURBISH 15 BUSES <30 FEET; CONSTRUCT NEW OPERATING & MAINTENANCE FACILITY, FURNITURE & GRAPHICS, ROUTE SIGNAGE, SHELTERS/BENCHES & AMENITIES; PURCHASE SHOP FORKLIFT, AND ONE SUPPORT UTILITY TRUCK W/CRANE & WENCH FOR SIGN MAINTENANCE AND SERVICE. |
| CITY OF SANTA FE | | | |
| SANTA FE, NM | | 09/17/98 | |
| LARRY DELGADO | | | |
| NM267000-04 | \$ | 977,196 | THIS AMENDMENT TO THE COOPERATIVE AGREEMENT WITH THE DUETS CONSORTIUM IS TO CONTINUE SUPPORT TO DEVELOP AND TEST AN ADVANCED: HYBRID-ELECTRIC DRIVE SYSTEM, SUSPENSION COMPONENTS, AND VEHICLE CONTROL NETWORKS FOR TRANSIT BUS APPLICATIONS. THE DUETS CONSORTIUM NOW ONLY INCLUDES NOVA BUS INCORPORATED, DAVIS TECHNOLOGIES INTERNATIONAL, AND HONEYWELL TECHNOLOGY CENTER. KAMAN ELECTROMAG- |
| DEMONSTRATION OF UNIVERSAL ELECTRIC | | | |
| TRANSP SUBSYSTEMS CONSORTIUM | | 07/20/98 | |
| ROSWELL, NM | | | |
| DAVE MIKORYAK | | | |
| NM90X051-00 | \$ | 4,314,537 | \$4,314,537 REQUESTED OF WHICH \$150,000 IS CMAQ. PURCHASE 10 40' BUSES CNG/ADA, BUS SECURITY AND MISCELLANEOUS SUPPORT EQUIPMENT, FACILITY MODIFICATIONS, P/E AND ENVIRONMENTAL FOR THE SAN ANTONIO PARK AND RIDE PROJECT (CMAQ), AND TRANSPORTATION PLANNING. |
| CITY OF ALBUQUERQUE | | | |
| ALBUQUERQUE, NM | | 09/28/98 | |
| ANNE WATKINS | | | |
| NM90X052-00 | \$ | 443,592 | OPERATING (\$161,292); CAPITAL MAINTENANCE & EQUIPMENT, PREVENTITIVE MAINTENANCE, PURCHASE SHOP EQUIPMENT, REHABILITATE SUPPORT VEHICLES, FAREBOX COLLECTION SYSTEM, FURNITURE/GRAPHICS, FACILITY CONSTRUCTION (\$247,493); PLANNING ASSISTANCE \$34,807). TOTAL FEDERAL SHARE \$443,592. |
| CITY OF SANTA FE | | | |
| SANTA FE, NM | | 09/08/98 | |
| LARRY DELGADO | | | |
| NM90X053-00 | \$ | 466,580 | \$466,580: 1 HEAVY DUTY REPLACEMENT BUS (83/17) \$207,500. 1 REPLACEMENT VAN (83/17) \$41,500. MAINT EQUIP UPGRADE (80/20) \$9,920. BENCHES & SHELTERS (80/20) \$4,800. OPERATING ASSIST (80/20) \$188,060. PLANNING (80/20) \$14,800. |
| CITY OF LAS CRUCES | | | |
| LAS CRUCES, NM | | 07/28/98 | |
| JESUS NAVA | | | |

\$ 7,179,101

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | | | |
|-------------------------------------|---------------|--|--|
| Grantee Name | Oblig. Amount | | |
| City/State/Contact Person | Oblig. Date | Project Description | |
| ----- | | | |
| State: Nevada | | | |
| ----- | | | |
| NV160024-00 | \$ 365,018 | TWELVE (12) SUBS, ELEVEN (11) URBAN, THREE (3) RURAL, SIX (6) PNP, SIX (6) PB AND FIVE (5) TRIBES FOR ONE (1) ACCESS VAN AND EIGHT (8) ACCESS <30 FT. BUS. | |
| NEVADA DEPARTMENT OF TRANSPORTATION | | | |
| CARSON CITY, NV | 09/18/98 | | |
| THOMAS STEPHENS | | | |
| | | | |
| NV18X016-00 | \$ 482,059 | SIX (6) SUBS, ONE (1) TRIBE, 98 OPERATING, PROJECT, STATE ADMINISTRATION AND RTAP. | |
| NEVADA DEPARTMENT OF TRANSPORTATION | | | |
| CARSON CITY, NV | 09/18/98 | | |
| THOMAS STEPHENS | | | |
| | | | |
| NV90X030-01 | \$ 1,400,000 | THIS AMENDMENT REPRESENTS THE PURCHASE OF FIVE (5) REPLACEMENT AND SIX (6) EXPANSION VEHICLES. | |
| REGIONAL TRANSPORTATION COMMISSION | | | |
| OF CLARK COUNTY | 09/01/98 | | |
| LAS VEGAS, NV | | | |
| KURT WEINRICH | | | |
| | | | |
| NV90X031-00 | \$ 7,656,179 | PURCHASE 27 EXPANSION 40' TRANSIT BUSES AND CONSTRUCT THREE TRANSIT TRANSFER TERMINALS/SUPPORT FACILITIES | |
| REGIONAL TRANSPORTATION COMMISSION | | | |
| OF CLARK COUNTY | 09/29/98 | | |
| LAS VEGAS, NV | | | |
| KURT WEINRICH | | | |
| | | | |
| | ----- | | |
| | \$ 9,903,256 | | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: New York

| | | |
|---|----------------|---|
| NY030316-01 | \$ 6,369,693 | THIS APPLICATION REQUESTS SECTION 3 FUNDING FOR METRO-NORTH RAILROAD TO MANAGE AND ADMINISTER THE CONSTRUCTION OF THE MOUNT VERNON EAST INTERMODAL TRANSPORTATION CENTER. TITLE I OF ISTEA PROVIDES \$7,420,000 FOR THIS PROJECT. FUNDING FOR DESIGN WAS APPROVED FOR \$875,850 IN GRANT NO. NY-03-0316. THIS REQUEST IS FOR \$6,544,150 TO CONSTRUCT THE PROJECT. |
| NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY NEW YORK, NY JERRY LITT | 09/18/98 | |
| NY030336-01 | \$ 116,372,797 | THIS GRANT REQUESTS THE REMAINING FUNDS FOR FEDERAL FISCAL YEAR 1998 OF SECTION 5309 FIXED GUIDEWAY FUNDING FOR NEW YORK CITY TRANSIT, LONG ISLAND RAIL ROAD, AND METRO NORTH RAILROAD CAPITAL IMPROVEMENT PROJECTS AS A RESULT OF THE RECENT PASSAGE OF THE TRANSPORTATION EQUITY ACT FOR THE 21ST CENTURY (TEA21). IN ACCORDANCE WITH THE PROVISIONS OF THE FEDERAL TRANSPORTATION LEGISLATION, |
| NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY NEW YORK, NY JERRY LITT | 09/10/98 | |
| NY030337-00 | \$ 750,000 | THIS GRANT IS FOR CAPITAL ASSISTANCE IN THE CITY OF NEW ROCHELLE ITC CENTER. THE PROJECT INVOLVES EIS STUDIES AND DESIGN AND CONSTRUCTION OF THE FACILITY. |
| WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION WHITE PLAINS, NY DANILO MENA | 09/30/98 | |
| NY030338-00 | \$ 4,885,980 | THIS GRANT REQUESTS FEDERAL FISCAL YEAR 1998 SECTION 5309 (OLD SECTION 3) CAPITAL ASSISTANCE TO SUPPORT THE LONG ISLAND BUS CAPITAL PROGRAM TO PURCHASE CNG BUSES. THE MTA IS ACTING AS THE GRANTEE FOR THIS GRANT REQUEST IN ACCORDANCE WITH THE PROVISIONS OF THE LEASE AND OPERATING AGREEMENT AS AMENDED ON JANUARY 30, 1998 BETWEEN LONG ISLAND BUS, NASSAU COUNTY, AND THE MTA. |
| NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY NEW YORK, NY JERRY LITT | 09/30/98 | |
| NY030339-00 | \$ 977,192 | THIS GRANT REQUESTS FEDERAL FISCAL YEAR 1998 SECTION 5309 BUS AND BUS RELATED CAPITAL ASSISTANCE FOR LONG ISLAND BUS TO PROVIDE TRANSPORTATION SUPPORT FOR THE 1998 GOODWILL GAMES. THE GAMES WILL BE HELD DURING JULY AND AUGUST 1998. THE MTA IS ACTING AS THE GRANTEE FOR THIS REQUEST IN ACCORDANCE WITH THE PROVISIONS OF THE MASS TRANSPORTATION FUNDING AGREEMENT DATED DECEMBER 30, 1996 |
| NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY NEW YORK, NY JERRY LITT | 07/01/98 | |
| NY030343-00 | \$ 4,962,500 | APPLICATION REVISED ON 8/6/98. THIS SECTION 5309 APPLICATION COMPLIES WITH THE DIRECTIVES CONTAINED IN THE FEDERAL REGISTER OF NOVEMBER 24, 1995 AND THE U.S. HOUSE OF REPRESENTATIVES CONFERENCE REPORT DATED OCTOBER 20, 1995. |
| CAPITAL DISTRICT TRANSPORTATION AUTHORITY ALBANY, NY | 09/30/98 | |
| NY030346-00 | \$ 7,000,000 | RECONSTRUCTION OF THE WHITEHALL TERMINAL OF THE STATEN ISLAND FERRY. |
| NEW YORK CITY DEPARTMENT OF TRANSPORTATION NEW YORK, NY LUCIUS RICCIO | 09/30/98 | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|----------------|-------------|---|
| NY030347-00 | CAPITAL DISTRICT TRANSPORTATION AUTHORITY ALBANY, NY | \$ 7,675,988 | 09/30/98 | PROJECT WILL FUND CONSTRUCTION OF TRACK AND STATION PLATFORMS FOR A NEW INTERMODAL FACILITY IN RENSSELAER. CONSTRUCTION SCHEDULES ARE AS FOLLOWS: TRACKWORK/DESIGN 07/01/98 ENDING 10/15/98 |
| NY160024-01 | NEW YORK STATE DEPARTMENT OF TRANSPORTATION ALBANY, NY MICHAEL KOZAK | \$ 1,409,080 | 09/23/98 | FFY '98 SECTION 5310 ELDERLY & DISABLED TRANSPORTATION PROGRAM - PURCHASE BUSES AND RELATED EQUIPMENT. |
| NY903002-00 | DEFENSE CONTRACT AUDIT AGENCY NEW YORK, NY CLIFFORD MITCHELL | \$ 18,224 | 09/29/98 | THE PURPOSE OF THIS INTERAGENCY AGREEMENT ORDER IS TO PROVIDE FUNDS TO DRFENSE CONTRACT AUDIT AGENCY FOR PERFORMANCE OF CONTRACT AUDITS OF FTA COST REIMBURSEMENT CONTRACTS. |
| NY90X341-01 | CENTRAL NEW YORK REGIONAL TRANSPORTATION AUTHORITY SYRACUSE, NY | \$ 345,600 | 09/23/98 | THIS AMENDMENT IS FOR THE ADDITION OF A LINE ITEM FOR PREVENTIVE MAINTENANCE IN THE TOTAL PROJECT AMOUNT OF \$432,000 WITH A FEDERAL SHARE OF \$345,000. |
| NY90X360-01 | CAPITAL DISTRICT TRANSPORTATION AUTHORITY LBANY, NY | \$ 1,440,450 | 09/30/98 | SECT. 5307 URBANIZED AREA FORMULA GRANT FOR CAPITAL AND OPERATING ASSISTANCE (REVISION OF OPERATING ASSISTANCE). |
| Y90X375-01 | OMPKINS COUNTY THACA, NY JAMES MASON | \$ 41,500 | 09/29/98 | SECTION 5307 OPERATING, CAPITAL AND PLANNING ASSISTANCE GRANT. |
| NY90X378-01 | NEW YORK METROPOLITAN TRANSPORTATION AUTHORITY NEW YORK, NY JERRY LITT | \$ 142,805,854 | 09/30/98 | THIS GRANT REQUESTS THE REMAINING FUNDS FOR FEDERAL FISCAL YEAR 1998 OF SECTION 5307 (OLD SECTION 9) CAPITAL ASSISTANCE FOR NEW YORK CITY TRANSIT, LONG ISLAND RAIL ROAD AND METRO NORTH RAILROAD FOR VARIOUS CAPITAL IMPROVEMENT PROJECTS AS A RESULT OF THE PASSAGE OF THE TRANSPORTATION EQUITY ACT FOR THE 21ST CENTURY (TEA 21). |
| NY90X381-01 | ROCHESTER-GENESEE REGIONAL TRANSPORTATION AUTHORITY ROCHESTER, NY DONALD RILEY | \$ 2,142,328 | 09/17/98 | FTA SECTION 5307 GRANT FOR CAPITAL AND OPERATING ASSISTANCE FOR RGRTA AND SUBSIDIARIES. |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|----------------|-------------|--|
| NY90X388-00 | CAPITAL DISTRICT TRANSPORTATION AUTHORITY ALBANY, NY | \$ 9,420,791 | 09/24/98 | SECTION 5307 FUNDS 1. PURCHASE MISC. EQUIPMENT - FACILITIES 2. PASSENGER SHELTERS 3. SUPPORT VEHICLES (7) 4. PURCHASE REPLACEMENT BUSES (13) |
| NY90X393-00 | ROCKLAND COUNTY DEPARTMENT OF PUBLIC TRANSPORTATION NEW CITY, NY DR. JAMES J. YARMUS | \$ 2,272,232 | 09/29/98 | CAPITAL, OPERATING & PLANNING ASSISTANCE |
| NY90X395-00 | NEW YORK CITY DEPARTMENT OF TRANSPORTATION NEW YORK, NY LUCIUS RICCIO | \$ 3,313,932 | 09/30/98 | CAPITAL PROJECT: PURCHASE OF TRANSIT BUSES AND OPERATING ASSISTANCE PROJECTS. |
| NY90X396-00 | CITY OF POUGHKEEPSIE POUGHKEEPSIE, NY | \$ 284,240 | 09/28/98 | FTA USC 5307 OPERATING AND CAPITAL ASSISTANCE GRANT FOR FFY 1998. |
| NY90X397-00 | WESTCHESTER COUNTY DEPARTMENT OF TRANSPORTATION WHITE PLAINS, NY ANILO MENA | \$ 18,528,469 | 09/30/98 | SECTION 5307 CAPITAL AND OPERATING ASSISTANCE. |
| NY90X399-00 | GREATER GLENS FALLS TRANSIT SYSTEM QUEENSBURY, NY SCOTT SOPCZYK | \$ 732,000 | 09/17/98 | OPERATING AND CAPITAL ASSISTANCE FOR CALENDAR 1999 AND PURCHASE OF 1-30FT TRANSIT BUS. PURCHASE OF 3 TROLLEY STYLE BUSES USING STP FUNDS. |
| NY90X400-00 | DUTCHESS COUNTY POUGHKEEPSIE, NY JOSEPH BOARDMAN | \$ 2,430,181 | 09/29/98 | SECTION 5307 OPERATING AND CAPITAL ASSISTANCE 1/1/98-12/31/98. ALSO SURFACE TRANSPORTATION PROGRAM STP. |
| NY90X401-00 | TOMPKINS COUNTY ITHACA, NY JAMES MASON | \$ 660,104 | 09/24/98 | SECTION 5307 - OPERATING, CAPITAL & OPERATING ASSISTANCE GRANT. |
| | | \$ 334,839,135 | | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Ohio

| | | |
|--|---------------|--|
| OH030158-01 | \$ 2,200,000 | THE CAPITAL FUNDS IN THIS GRANT WILL BE USED FOR THE DEVELOPMENT OF A MODEL LIVABLE COMMUNITY IN COLUMBUS. THE LIVABLE COMMUNITY WILL INCLUDE RESIDENTIAL AND COMMERCIAL DEVELOPMENT DESIGNED TO DECREASE THE NEED FOR SINGLE OCCUPANCY VEHICLES. |
| OHIO DEPT. OF TRANSPORTATION COLUMBUS, OH PAT MOORE | 07/30/98 | |
| OH030168-00 | \$ 1,794,179 | THIS APPLICATION REQUESTS \$1,794,179 IN FEDERAL FUNDS WHICH HAVE BEEN EARMARKED BY CONGRESS FOR MAJOR INVESTMENT STUDIES FOR BLUE LINE EXTENSION AND THE WATER FRONT LINE EXTENSION. THE AUTHORIZATION TO SUBMIT THIS APPLICATION IS INCLUDED IN GCRTA RESOLUTION 1997210 ADOPTED BY THE BOARD OF TRUSTEES ON DECEMBER 16, 1997. THE LOCAL SHARE OF THIS PROJECT WILL BE PROVIDED BY GCRTA. |
| GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY CLEVELAND, OH RONALD TOBER | 07/21/98 | |
| OH030169-00 | \$ 12,214,953 | ODOT WILL BE APPLYING FOR \$12,214,953 IN FEDERAL FUNDS TO PURCHASE 58 TRANSIT VEHICLES: EIGHTEEN FORTY-FOOT BUSES; TEN FOR THE SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY AND EIGHT FOR THE CENTRAL OHIO TRANSIT AUTHORITY, ELEVEN THIRTY-FIVE FOOT BUSES FOR THE WESTERN RESERVE TRANSIT AUTHORITY, TWENTY-FIVE LESS THAN THIRTY-FOOT BUSES; FOUR FOR THE MAIMI VALLEY REGIONAL |
| OHIO DEPT. OF TRANSPORTATION COLUMBUS, OH PAT MOORE | 08/03/98 | |
| OH030172-00 | \$ 3,438,682 | THIS GRANT WILL FUND THE RENOVATION OF A TRANSIT HUB AND EXTENSIONS TO MVRTA'S ELECTRIC TROLLEYBUS SYSTEM |
| MIAMI VALLEY REGIONAL TRANSIT AUTHORITY DAYTON, OH RICHARD DELON | 09/30/98 | |
| OH160023-00 | \$ 2,638,426 | SECTION 5310 APPLICATION FOR THE STATE OF OHIO FOR FFY1998 |
| OHIO DEPT. OF TRANSPORTATION COLUMBUS, OH PAT MOORE | 09/30/98 | |
| OH18X018-00 | \$ 6,389,365 | TRANSIT OPERATING, CAPITAL, INTERCITY AND TECHNICAL ASSISTANCE FOR OHIO'S SMALL URBAN AND RURAL AREAS. |
| OHIO DEPT. OF TRANSPORTATION COLUMBUS, OH PAT MOORE | 09/30/98 | |
| OH267001-00 | \$ 1,000,000 | COMPUTER INTEGRATED TRANSIT MAINTENANCE ENVIRONMENT, PHASE II. TOTAL GRANT AMOUNT IS \$1,250,000 (\$1,000,000 IN FEDERAL FUNDS). THIS PROJECT INCLUDES THE PERFORMANCE OF A THOROUGH MARKET SURVEY TO DETERMINE WHAT STATE-OF-THE-MARKET |
| GREATER CLEVELAND REGIONAL TRANSIT AUTHORITY CLEVELAND, OH RONALD TOBER | 09/30/98 | HE CITME DESIGN (BASED ON THE REQUIREMENTS ESTABLISHED DURING PHASE I), THE PRO |
| OH90X152-01 | \$ 218,400 | THIS AMENDMENT WILL REOBLIGATE \$218,400 IN FY 1991 FUNDS WHICH HAD INADVERTENTLY BEEN DEOBLIGATED. FUNDS WILL BE USED TO PURCHASE FARE COLLECTION EQUIPMENT. |
| SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY CINCINNATI, OH MICHAEL SETZER | 09/10/98 | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------|-------------|--|
| OH90X296-01 | LORAIN COUNTY TRANSIT BOARD | \$ 384,552 | 09/29/98 | AMENDMENT TO INCREASE OPERATING ASSISTANCE AND TO SUBSTITUTE FUNDS. |
| | LORAIN, OH | | | |
| | WILLIAM ELTRICH | | | |
| OH90X308-02 | SOUTHWEST OHIO REGIONAL TRANSIT AUTHORITY | \$ 4,527,446 | 08/13/98 | THIS AMENDMENT WILL PROVIDE ADDITIONAL FUNDS FOR PREVENTIVE MAINTENANCE AND WILL PROVIDE FUNDS FOR A CLEAN AIR PROJECT |
| | CINCINNATI, OH | | | |
| | MICHAEL SETZER | | | |
| OH90X315-00 | METRO REGIONAL TRANSIT AUTHORITY | \$ 2,400,000 | 07/17/98 | GRANT TO PROVIDE FUNDING FOR PREVENTITIVE MAINTENANCE. |
| | AKRON, OH | | | |
| | ROBERT PFAFF | | | |
| OH90X318-00 | LORAIN COUNTY TRANSIT BOARD | \$ 800,574 | 09/29/98 | THIS GRANT WILL FUND CAPITAL ASSISTANCE INCLUDING THE REPLACEMENT OF UP TO THREE PARATRANSIT VANS, THREE TRANSIT BUSES AND CAPITALIZATION OF MAINTENANCE. |
| | LORAIN, OH | | | THE OHIO DEPARTMENT OF TRANSPORTATION HAS APPROVED A REQUEST FROM THE LORAIN COUNTY TRANSIT BOARD TO PROVIDE TOLL REVENUE CREDIT FOR SECTION 5307 IN THE AMOUNT OF \$65,850. |
| | WILLIAM ELTRICH | | | |
| | | \$ 38,006,577 | | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Oklahoma

| | | |
|---|--------------|---|
| OK160023-00 | \$ 893,710 | |
| DEPARTMENT OF HUMAN SERVICES - STATE OF OKLAHOMMA OKLAHOMA CITY, OK ROY KEEN | 09/16/98 | \$893,710: PURCHASE 21 VEHICLES FOR FIVE (5) RURAL PUBLIC AND SEVEN (7) RURAL PRIVATE NON-PROFIT AGENCIES IN THE STATE OF OKLAHOMA. OF THE TOTAL, \$246,067 IS FOR PREVENTIVE MAINTENANCE EXPENSES FOR THE STATE'S FEDERALLY FUNDED ELDERLY AND PERSONS'S WITH DISABILITIES TRANSIT FLEET. |
| OK18X015-01 | \$ 300,000 | |
| OKLAHOMA DEPARTMENT OF TRANSPORTATION OKLAHOMA CITY, OK KENNETH LARUE | 09/16/98 | \$300,000: FOR OPERTIONAL COST THROUGH END OF FISCAL YEAR 1998, ENDING SEPTEMBER 30, 1998. |
| OK18X016-00 | \$ 2,411,923 | |
| OKLAHOMA DEPARTMENT OF TRANSPORTATION OKLAHOMA CITY, OK KENNETH LARUE | 09/16/98 | \$2,411,923: 18 RECIPINETS IN 50 COUNTIES, 2 TRIBAL GOVERNMENTS, 18 PROJECTS IN CATEGORY A, NONE IN CATEGORY B, CATEGORY C \$0. INCLUDES STATE AND PROJECT ADMINISTRATION, & OPERATING. CATIPAL FUNDS WILL PURCHASE 4 VEHICLES, COMPUTER EQUIPMENT, MISCELLANEOUS EQUIPMENT AND RADIOS. INTERCITY BUS CERTIFICATION SIGNED BY GOVERNOR AND SENT TO FTA 6/30/98. |
| OK90X054-00 | \$ 2,046,373 | |
| METROPOLITAN TULSA TRANSIT AUTHORITY TULSA, OK MARK PRITCHARD | 07/13/98 | SECURITY CAMERAS, MAINTENANCE EQUIPMENT, HARDWARE/SOFTWARE, CMAQ FUNDS FOR SOUTH TULSA NEIGHBORHOOD PROJECT, DUAL CENTER SYSTEM PARKETING; PLANNING ASSISTANCE (\$1,912,000); ADA PARATRANSIT ASSISTANCE (\$134,373). |
| OK90X055-00 | \$ 4,453,464 | |
| CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY OKLAHOMA CITY, OK CHRIS KAUFFMAN | 07/31/98 | THE CENTRAL OKLAHOMA TRANSPORTATION AND PARKING AUTHORITY (COTPA) IS SUBMITTING THIS APPLICATION FOR SECTION 5307 CAPITAL AND PLANNING ASSISTANCE F OR FISCAL YEAR JULY 1, 1998 THROUGH JUNE 30, 1999, IN THE AMOUNT OF \$5,513,931. THIS FIGURE INCLUDES THE LOCAL CONTRIBUTION OF \$1,060,467 AND A FEDERAL FUND MA TCH OF \$4,453,464. |

\$ 10,105,470

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|--------------------------------|---------------|-------------|---|
| ----- | | | | | |
| State: Oregon | | | | | |
| ----- | | | | | |
| OR160024-00 | OREGON DEPARTMENT OF TRANSPORTATION | SALEM, OR JOHN BARNES | \$ 1,315,902 | 09/29/98 | THIS GRANT WILL FUND THE PURCHASE OF REPLACEMENT VANS WITH WHEELCHAIR LIFTS. IT INCLUDES \$831,823 FROM SECTION 5310 AND \$484,079 TRANSFERRED FROM STP. THERE ARE FIVE PRIVATE NON-PROFIT RECIPIENTS AND SIX PUBLIC RECIPIENTS. |
| OR18X015-00 | OREGON DEPARTMENT OF TRANSPORTATION | SALEM, OR JOHN BARNES | \$ 2,804,027 | 09/29/98 | THIS GRANT WILL SUPPORT OPERATIONS AND ADMINISTRATION OF GENERAL PUBLIC TRANSIT, PURCHASE REPLACEMENT VEHICLES, AND PURCHASE EXPANSION VEHICLES FOR INTERCITY SERVICE. IT INCLUDES \$2,081,344 FROM SECTION 5311 AND \$1,078,120 FROM STP TRANSFERS. THERE ARE 29 RECIPIENTS INCLUDED IN THIS PROGRAM OF PROJECTS. ALL ARE PUBLIC ENTITIES. |
| OR268001-00 | MID WILLAMETTE VALLEY COUNCIL OF GOVERNMENTS | SALEM, OR ALAN HERSHEY | \$ 20,000 | 09/29/98 | FY 98 JOB ACCESS PLANNING CHALLENGE GRANT. MWVCOG WILL PRODUCE MODEL TO: 1. QUANTIFY LOCAL PUBLIC TRANSIT NEEDS GEOGRAPHICALLY & BY MARKET SEGMENT; 2. ESTIMATE THE DEMAND FOR PUBLIC TRANSIT GEOGRAPHICALLY AND BY MARKET SEGMENT 3. PROVIDE AN INPLACE MODEL TO MEASURE COST-BENEFITS AS STRATEGY IS IMPLEMENTED |
| OR90X075-01 | ROGUE VALLEY TRANSIT DISTRICT | MEDFORD, OR SHERRIN COLEMAN | \$ 210,756 | 09/30/98 | 80/20 OPERATING ASSISTANCE FOR FY-1998. THIS AMOUNT IS THE AMOUNT WHICH WAS APPROPRIATED DURING JUNE OF 1998 AND LIQUIDATES A CONTINGENCY PROJECT. |
| | | | \$ 4,350,685 | ----- | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|---------------------|---|---------------|-------------|---|
| State: Pennsylvania | | | | |
| PA030208-06 | SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY PHILADELPHIA, PA JOHN LEARY | \$ 412,166 | 09/25/98 | NORTH PHILADELPHIA TRANSPORTATION CENTER TOTAL AMENDMENT.....\$515,208 FTA SHARE.....\$412,166 THIS GRANT AMENDMENT REPRESENTS THE BALANCE OF THE FY98 EARMARK AS REVISED |
| PA030224-02 | AREA TRANSPORTATION AUTHORITY OF NORTH CENTRAL PENNSYLVANIA JOHNSONBURG, PA MICHAEL IMBROGNO | \$ 1,221,495 | 09/18/98 | PURCHASE THREE 30 FT. REPLACEMENT BUSES, TWO <30 FT. REPLACEMENT BUSES, PARTIAL FUNDING FOR THE PURCHASE OF ONE 40 FT. REPLACEMENT BUS AND SPARE PARTS. FUNDS FOR THIS GRANT ARE FROM A PORTION OF THE STATEWIDE EARMARK IN THE FY 1998 DOT APPROPRIATIONS BILL. |
| PA030245-01 | CAMBRIA COUNTY TRANSIT AUTHORITY JOHNSTOWN, PA WILLIAM GASIOR | \$ 781,757 | 07/21/98 | PURCHASE 3, 35 FT. REPLACEMENT BUSES. FUNDS FOR THIS PROJECT WERE EARMARKED IN THE FY 1998 DOT APPROPRIATIONS BILL. |
| PA030263-02 | CITY OF WILLIAMSPORT, BUREAU OF TRANSPORTATION WILLIAMSPORT, PA WILLIAM NICHOLS | \$ 1,221,495 | 09/18/98 | ADDT'L FUNDING FOR ENGRG/DESIGN, PROPERTY DEMOLITION & CONSTRUCTION OF TRANSIT CENTER, PURCHASE FURNISHINGS, PASSENGER SHELTERS, TELEPHONE SECURITY/SURVEILL- ANCE SYSTEM, LEASE PARK & RIDE LOT, ENGRG/DESIGN & CONSTRUCTION OF PEDESTRIAN MALL, PROG ADMIN AND CONTINGENCY. FUNDING WAS EARMARKED IN THE FY98 DOT APPROPRIATIONS BILL. (THIS GRANT SUPPLEMENTS FUNDING IN PROJ. PA-90-X291-02.) |
| PA030268-00 | PORT AUTHORITY OF ALLEGHENY COUNTY PITTSBURGH, PA PAUL SKOUTELAS | \$ 977,196 | 08/17/98 | PURCHASE 4, 40 FT. LIFT-EQUIPPED BUSES TO REPLACE 1982 AND 1983 VEHICLES |
| PA030271-01 | BERKS AREA READING TRANSPORTATION AUTHORITY READING, PA DENNIS LOUWERSE | \$ 684,037 | 08/17/98 | ADDITIONAL FUNDING FOR THE DESIGN/ENGINEERING, DEMOLITION AND CONSTRUCTION OF AN INTERMODAL FACILITY. FUNDS FOR THIS GRANT WERE EARMARKED IN THE FY 1998 DOT APPROPRIATIONS BILL FOR READING, PA (\$488,598) AND A PORTION OF THE STATEWIDE EARMARK (\$195,439). (THIS GRANT SUPPLEMENTS FUNDING IN PROJECT NO. PA-90-X303.) |
| PA030276-01 | VID MON VALLEY TRANSIT AUTHORITY HARLEROI, PA AVID LINT | \$ 732,897 | 07/31/98 | PPURCHASE THREE 40 FT. AND TWO <30 FT. REPLACEMENT BUSES |
| PA030278-01 | ID-COUNTY TRANSIT AUTHORITY ITTANNING, PA AMES MCFARLAND | \$ 195,439 | 07/21/98 | PURCHASE ONE BUS FOR EXPANSION AND RENOVATE VEHICLE STORAGE AREA. FUNDS FOR THIS GRANT WERE EARMARKED IN THE FY 1998 DOT APPROPRIATIONS BILL. |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------|-------------|---|
| PA030280-01 | SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY PHILADELPHIA, PA JOHN LEARY | \$ 29,413,620 | 09/28/98 | FY 1998 SECTION 3 PROGRAM OF PROJECTS AMENDMENT NO. 2 TOTAL AMENDMENT.....\$36,767,026 FEDERAL SHARE.....\$29,413,620 STATE SHARE.....\$ 6,127,838 LOCAL SHARE.....\$ 1,225,568 |
| PA030282-01 | SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY PHILADELPHIA, PA JOHN LEARY | \$ 412,168 | 09/08/98 | EASTWICK TRANSPORTATION CENTER AMENDMENT NO. 1 PA-03-0282-01 TOTAL AMENDMENT.....\$515,210 FEDERAL SHARE.....\$412,168 |
| PA030287-01 | CUMBERLAND-DAUPHIN-HARRISBURG TRANSIT AUTHORITY HARRISBURG, PA JAMES HOFFER | \$ 412,167 | 07/21/98 | ADDITIONAL FUNDS FOR THE PURCHASE OF UP TO TEN 35-FOOT, ACCESSIBLE, REPLACEMENT BUSES |
| PA030289-00 | CITY OF PHILADELPHIA PHILADELPHIA, PA HON. EDWARD RENDELL | \$ 992,500 | 09/15/98 | CHESTNUT STREET INTERMODAL IMPROVEMENT PROJECT. |
| PA030290-00 | ERIE METROPOLITAN TRANSIT AUTHORITY ERIE, PA DONALD HARMON M.D. | \$ 293,159 | 07/31/98 | PURCHASE FOUR REPLACEMENT <30 FT. BUSES AND TWO <30 FT. BUSES FOR EXPANSION. FUNDS FOR THIS GRANT ARE FROM THE PENNSYLVANIA STATEWIDE EARMARK, A PORTION OF WHICH WAS ALLOCATED TO EMTA. THESE FUNDS WERE EARMARKED IN THE FY 98 DOT APPROPRIATIONS ACT. |
| PA030291-00 | ERIE METROPOLITAN TRANSIT AUTHORITY ERIE, PA DONALD HARMON M.D. | \$ 3,970,000 | 09/28/98 | ENGINEERING/DESIGN AND CONSTRUCTION OF AN INTERMODAL FACILITY CONSTRUCTION MANAGEMENT, PROJECT ADMINISTRATION AND CONTINGENCY. FUNDING FOR THIS GRANT WAS EARMARKED IN THE FY 1996 DOT APPROPRIATIONS BILL. |
| PA160024-00 | PENNSYLVANIA DEPARTMENT OF TRANSPORTATION HARRISBURG, PA RICHARD PELTZ | \$ 3,160,669 | 07/01/98 | PURCHASE 62 REPLACEMENT AND FIVE EXPANSION LIFT-EQUIPPED SMALL BUSES, TEN REPLACEMENT AND ONE EXPANSION VAN, ONE BASE STATION, 41 MOBILE RADIOS AND STATE ADMINISTRATION. THERE ARE 37 SUBRECIPIENTS WHICH INCLUDE 23 PRIVATE NON-PROFIT AND 14 PUBLIC BODIES ALL OF WHICH ARE RURAL. |
| PA18X017-01 | PENNSYLVANIA DEPARTMENT OF TRANSPORTATION HARRISBURG, PA RICHARD PELTZ | \$ 2,537,056 | 07/01/98 | ADDITIONAL OPERATING ASSISTANCE FOR THE PERIOD 7/1/98 - 6/30/99 (\$2,156,497 - 28 SUBRECIPIENTS); ADDITIONAL OPERATING ASSISTANCE FOR INTERCITY BUS (\$275,559 - 5 SUBRECIPIENTS); INTERCITY BUS STUDY (\$105,000) FOR RURAL PUBLIC TRANSPORTATION OPERATORS IN PENNSYLVANIA. |

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FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|---------------|-------------|---|
| PA18X017-02 | PENNSYLVANIA DEPARTMENT OF TRANSPORTATION HARRISBURG, PA RICHARD PELTZ | \$ 271,324 | 09/25/98 | ADDITIONAL OPERATING ASSISTANCE FOR THE PERIOD 7/1/98 - 6/30/99 (\$271,324 - SEVEN SUBRECIPIENTS). |
| PA267006-00 | PENNSYLVANIA DEPARTMENT OF TRANSPORTATION HARRISBURG, PA RICHARD PELTZ | \$ 650,000 | 09/30/98 | SUPPORT THE EFFORTS OF THE PENNSYLVANIA DEPARTMENT OF TRANSPORTATION TO DEVELOP PERFORMANCE SPECIFICATIONS FOR LANE CHANGE/MERGE COLLISION AVOIDANCE SYSTEMS FOR TRANSIT BUSES UNDER THE DEPARTMENTAL IVI PROGRAM THE FOCUS OF THE DOT IVI PROGRAM IS TO IMPROVE THE SAFETY OF ROADWAY VEHICLE OPERATORS. THE PRIMARY SAFETY ISSUE IS LANE CHANGE/MERGE COLLISION AVOIDANCE. |
| PA90X291-02 | CITY OF WILLIAMSPORT, BUREAU OF TRANSPORTATION WILLIAMSPORT, PA WILLIAM NICHOLS | \$ 369,033 | 08/03/98 | ADDITIONAL FUNDS FOR THE CONSTRUCTION OF THE INTERMODAL FACILITY. (THIS GRANT SUPPLEMENTS FUNDING IN PROJECT NO. PA-03-0263.) |
| PA90X360-01 | PORT AUTHORITY OF ALLEGHENY COUNTY PITTSBURGH, PA PAUL SKOUTELAS | \$ 8,342,748 | 08/03/98 | THE REMAINDER OF THE FY 1998 FUNDS FOR THE PURCHASE OF 26 40 FT. REPLACEMENT BUSES, SUPPORT VEHICLES, DESIGN OF MANCHESTER SHOPS, MISCELLANEOUS FIXED FACILITY IMPROVEMENTS, PREVENTIVE MAINTENANCE, LRT STATION PLATFORM REPLACEMENT (\$8,262,748) AND PLANNING ASSISTANCE (\$80,000). |
| PA90X361-01 | CAMBRIA COUNTY TRANSIT AUTHORITY JOHNSTOWN, PA WILLIAM GASIOR | \$ 239,197 | 07/16/98 | ADDITIONAL OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999. |
| PA90X362-01 | CENTRE AREA TRANSPORTATION AUTHORITY STATE COLLEGE, PA HUGH MOSE | \$ 227,042 | 09/16/98 | OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999. |
| PA90X364-01 | SOUTHEASTERN PENNSYLVANIA TRANSPORTATION AUTHORITY PHILADELPHIA, PA JOHN LEARY | \$ 23,890,794 | 09/28/98 | SEPTA FY 1998 SEC. 5307 GRANT AMENDMENT APPLICATION. REPRESENTS NEW FUNDING 30TH ST. STATION TO SUBURBAN, MFSE NON-CONSTRUCTION ITEMS, DECREASE USTS AND CONTINGENCIES TO \$0. SCOPE ALREADY INCLUDED IN ORIGINAL GRANT. |
| PA90X366-00 | CITY OF WILLIAMSPORT, BUREAU OF TRANSPORTATION WILLIAMSPORT, PA WILLIAM NICHOLS | \$ 142,249 | 08/03/98 | OPERATING ASSISTANCE FOR THE PERIOD 7/1/98 THROUGH 6/30/99 (\$100,000) AND PLANNING ASSISTANCE (\$42,249). |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

| | | |
|--|---------------|---|
| PA90X367-01 | \$ 703,056 | ADDITIONAL OPERATING ASSISTANCE FOR THE PERIOD 7/1/98 - 6/30/99. |
| BERKS AREA READING TRANSPORTATION AUTHORITY READING, PA DENNIS LOUWERSE | 09/14/98 | |
| PA90X368-00 | \$ 1,619,607 | OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999 (\$1,272,407); LEASE BUS TIRES, INFORMATION CENTER AND RADIO TOWER; RENOVATIONS TO ADMINISTRATIVE/MAINTENANCE FACILITY; ENGINEERING & DESIGN FOR TRANSFER CENTER AND APPRAISAL FOR DOWNTOWN TRANSFER CENTER (\$319,200); AND PLANNING ASSISTANCE (\$28,000). |
| RED ROSE TRANSIT AUTHORITY LANCASTER, PA JAMES LUTZ | 08/06/98 | |
| PA90X369-01 | \$ 666,174 | ADDITIONAL FUNDING FOR OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999 (\$386); AND PURCHASE THREE REPLACEMENT 35 FT. BUSES, OFFICE EQUIPMENT AND REHABILITATE/RENOVATE MAINTENANCE FACILITY (\$665,788). |
| ERIE METROPOLITAN TRANSIT AUTHORITY ERIE, PA DONALD HARMON M.D. | 07/16/98 | |
| PA90X370-00 | \$ 1,840,000 | PURCHASE 12 REPLACEMENT VANS, ASSOCIATED CAPITAL MAINTENANCE ITEMS, COMPUTER HARDWARE AND SOFTWARE, FARE COLLECTION EQUIPMENT UPGRADES, OFFICE FURNITURE AND EQUIPMENT, SHOP EQUIPMENT, LEASE TIRES, PREVENTIVE MAINTENANCE, PURCHASE AND INSTALL BUS STOP SIGNS, RENOVATIONS TO ADMIN/MAINTENANCE FACILITY (\$1,520,000), AND PLANNING ASSISTANCE (\$320,000). |
| LEHIGH AND NORTHAMPTON TRANSPORTATION AUTHORITY ALLENTOWN, PA ARMANDO GRECO | 09/18/98 | |
| PA90X371-01 | \$ 424,000 | CAPITAL ASSISTANCE FOR THE PURCHASE OF TWO 40 FT. REPLACEMENT BUSES. |
| MID MON VALLEY TRANSIT AUTHORITY CHARLEROI, PA DAVID LINT | 08/03/98 | |
| PA90X372-01 | \$ 259,337 | OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999 (\$162,188); PURCHASE ASSOCIATED CAPITAL MAINTENANCE ITEMS, LEASE BUS TIRES, VEHICAL OVERHAUL AND RENOVATIONS TO BUILDINGS AND GROUNDS (\$81,149); AND PLANNING ASSISTANCE (\$16,000). |
| TRANSPORTATION AND MOTOR BUSES FOR PUBLIC USE AUTHORITY ALTOONA, PA ERIC WOLF | 08/14/98 | |
| PA90X373-00 | \$ 201,272 | OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999. |
| BOROUGH OF POTTSTOWN POTTSTOWN, PA DAVID FORREST | 08/03/98 | |
| | \$ 87,263,654 | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|---------------|-------------|---|
| ----- | | | | |
| State: Puerto Rico | | | | |
| ----- | | | | |
| PR030047-01 | PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY SAN JUAN, PR DR. SERGIO GONZALEZ | \$ 6,058,367 | 07/14/98 | TREN URBANO RAIL TRANSIT PROJECT. |
| PR160027-00 | PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY SAN JUAN, PR DR. SERGIO GONZALEZ | \$ 789,788 | 07/28/98 | TRANSPORTATION SERVICES FOR ELDERLY AND PERSONS WITH DISABILITIES THROUGH VEHICLES FOR PRIVATE AND PUBLIC ENTITIES. |
| PR18X013-00 | PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY SAN JUAN, PR DR. SERGIO GONZALEZ | \$ 1,125,726 | 07/17/98 | RURAL TRANSPORTATION. |
| PR90X066-03 | MUNICIPALITY OF MANATI MANATI, PR JUAN AUBIN CRUZ | \$ 684,276 | 08/24/98 | TO COMPLETE THE CONSTRUCTION OF MINIBUS TERMINAL. |
| PR90X127-02 | PUERTO RICO HIGHWAY AND TRANSPORTATION AUTHORITY SAN JUAN, PR R. SERGIO GONZALEZ | \$ 20,000,000 | 09/30/98 | TREN URBANO RAIL TRANSIT PROJECT. |
| PR90X128-00 | MUNICIPALITY OF CAROLINA CAROLINA, PR JOSE E APONTE DE LA TO | \$ 120,000 | 08/03/98 | CAPITAL ASSISTANCE |
| PR90X137-00 | METROPOLITAN BUS AUTHORITY SAN JUAN, PR JORGE RIVERA | \$ 6,591,286 | 07/28/98 | VEHICLE OVERHAUL, THE REHABILITATION OF THE ITURREGUI AND CAPETILLO TERMINALS, THE UPGRADE OF BUS EQUIPMENT FACILITIES, AND OPERATING ASSISTANCE DURING THE PERIOD 07/01/97 - 06/30/98. |
| PR90X139-00 | MUNICIPALITY OF JUNCOS JUNCOS, PR SILBERTO CONDE | \$ 72,400 | 08/06/98 | REHABILITATION OF PUBLIC TERMINAL. |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | | |
|---------------------------|---------------|---|
| Grantee Name | Oblig. Amount | |
| City/State/Contact Person | Oblig. Date | Project Description |
| PR90X140-00 | \$ 280,000 | CONSTRUCTION OF SOUTH PUBLIC TRANSPORTATION TERMINAL FOR 92 VEHICLES. |
| MUNICIPALITY OF HUMACAO | | |
| HUMACAO, PR | 08/03/98 | |
| PR90X141-00 | \$ 65,000 | DESIGN FOR THE CONSTRUCTION OF SHUTTLE MAINTENANCE GARAGE, CONSTRUCTION |
| MUNICIPALITY OF VEGA BAJA | | OF FIVE TROLLEY SHELTERS. |
| VEGA BAJA, PR | 08/06/98 | |
| LUIS MELENDEZ | | |
| PR90X142-00 | \$ 500,000 | TECHNICAL STUDIES PLANNING, DATA COLLECTION, EVALUATION AND REFINING |
| PUERTO RICO HIGHWAY AND | | METHODOLOGY FOR SECTION 15 REPORTING. |
| TRANSPORTATION AUTHORITY | 08/03/98 | |
| SAN JUAN, PR | | |
| DR. SERGIO GONZALEZ | | |
| | \$ 36,286,843 | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Rhode Island

| | | |
|----------------------------|------------|---|
| RI160023-01 | \$ 89,608 | TO TRANSFER FUNDING FROM THE CONTINGENCY LINE ITEM TO THE PROJECT GRANT. THE |
| RHODE ISLAND DEPARTMENT OF | | FEDERAL SHARE IS \$89,610 AND THE TOTAL PROJECT IS \$112,012. |
| TRANSPORTATION | 08/18/98 | |
| PROVIDENCE, RI | | |
| WILLIAM ANKNER, PH.D. | | |
| RI18X017-01 | \$ 419,504 | TO TRANSFER FUNDING FROM THE CONTINGENCY LINE ITEM TO THIS PROJECT GRANT. |
| RHODE ISLAND DEPARTMENT OF | | THE TOTAL ESTIMATED COST IS 400,100, THE FEDERAL SHARE IS \$321,080. FUNDING IS |
| TRANSPORTATION | 09/29/98 | FOR PROJECT ADMINISTRATION AND STATE ADMINISTRATION. |
| PROVIDENCE, RI | | |
| WILLIAM ANKNER, PH.D. | | |
| RI90X032-03 | \$ 400,000 | REQUEST CMAQ FUNDING FOR OZONE VIOLATION DAY SERVICE (\$200,000) AND FOR DEEP |
| RHODE ISLAND DEPARTMENT OF | | DISCOUNT MONTHLY PASSES (\$300,000) TO CONTINUE UNTIL SEPTEMBER 30, 1998 TO |
| TRANSPORTATION | 09/08/98 | COINCIDE WITH THE COMPLETION OF THE I-195 BRIDGE REHABILITATION PROJECT. |
| PROVIDENCE, RI | | |
| WILLIAM ANKNER, PH.D. | | |

\$ 909,112

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number Grantee Name City/State/Contact Person | Oblig. Amount Oblig. Date | Project Description |
|---|------------------------------|--|
| State: South Carolina | | |
| SC160023-00 SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION COLUMBIA, SC ROY TUCKER, JR | \$ 864,320 07/20/98 | CAPIAL ASSISTANCE PROGRAM FOR ELDERLY & DISABLED PERSONS |
| SC18X016-00 SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION COLUMBIA, SC ROY TUCKER, JR | \$ 3,111,271 08/06/98 | FEDERAL TRANSIT ADMINISTRATION SECTION 5311 (SMALL URBAN AND RURAL) AND RTAP PROGRAMS TO PROVIDE GENERAL PUBLIC TRANSPORTATION, TRAINING, AND TECHNICAL ASSISTANCE TO RURAL AREAS STATEWIDE. |
| SC90X110-00 SPARTANBURG COUNTY GOVERNMENT SPARTANBURG, SC KENNETH WESTMORELAND | \$ 295,000 07/13/98 | OPERATING AND PLANNING ASSISTANCE. |
| SC90X116-00 AIKEN COUNTY AIKEN, SC SUZANNE DEISENROTH | \$ 147,170 09/01/98 | OPERATING, CAPITAL AND PLANNING ASSISTANCE. |
| C90X116-01 AIKEN COUNTY AIKEN, SC SUZANNE DEISENROTH | \$ 72,920 09/30/98 | DEOBLIGATION OF FY97 FUNDS TO USE FY98 FUNDS FOR PREVENTIVE MAINTENANCE AND TO ADD TRANSIT ENHANCEMENT. |
| C90X117-00 CITY OF ANDERSON ANDERSON, SC JOHN MOORE | \$ 168,500 07/22/98 | OPERATING ASSISTANCE. |
| C90X118-00 SENVILLE TRANSIT AUTHORITY SENVILLE, SC ED HALEY | \$ 685,167 09/30/98 | FY98 OPERATING ASSISTANCE DURING THE PERIOD 7/1/97 - 06/30/98 (\$623,738). TWO TRANSMISSIONS, TIRES, AND TUBES, HEATING SYSTEM FOR SHOP, RAMPS, WEATHERPROOF BUILDING AND SHOP EQUIPMENT. |
| C90X120-00 CENTRAL MIDLANDS REGIONAL PLANNING COUNCIL COLUMBIA, SC G PHILLIPS | \$ 4,949,704 09/30/98 | FY 98 OPERATING, CAPITAL AND PLANNING ASSISTANCE. |
| | \$ 10,294,052 | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: South Dakota

SD160027-00

SOUTH DAKOTA DEPARTMENT OF
TRANSPORTATION

PIERRE, SD

ROXANNE RICE

\$ 291,138

07/15/98

TO ASSIST THE STATE IN PROVIDING TRANSPORTATION SERVICES TO THE ELDERLY AND
PERSONS WITH DISABILITIES.

SD18X016-01

SOUTH DAKOTA DEPARTMENT OF
TRANSPORTATION

PIERRE, SD

ROXANNE RICE

\$ 288,771

08/06/98

AMENDMENT TO MOVE PROJECTS UP FROM CONTINGENCY WHEN FULL FUNDING BECAME AVA
ABLE

SD90X031-01

CITY OF RAPID CITY

RAPID CITY, SD

JIM SHAW

\$ 71,952

07/15/98

PURCHASE 25' TRANSIT VEHICLE FOR REPLACEMENT

SD90X032-00

SIOUX FALLS TRANSIT

SIOUX FALLS, SD

STEPHEN METLI

\$ 1,008,072

07/31/98

PURCHASE LAND FOR FACILITY EXPANSION AND OPERATING ASSISTANCE

\$ 1,659,933

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: Tennessee

| | | | |
|---|--------------|----------|--|
| TN030040-00 | \$ 5,249,536 | 09/28/98 | THE MEDICAL CENTER RAIL EXTENSION INVOLVES NEW CONSTRUCTION OF A LIGHT RAIL LINE BETWEEN DOWNTOWN MEMPHIS AND THE MEDICAL CENTER. THE LINE WILL BE APPROXIMATELY 2.5 MILES IN LENGTH AND WILL OPERATE ON-STREET IN MIXED TRAFFIC. PRELIMINARY FEASIBILITY STUDIES RECOMMENDED USING MADISON STREET PRIMARILY; |
| MEMPHIS AREA TRANSIT AUTHORITY MEMPHIS, TN WILLIAM HUDSON, JR. | | | |
| TN030044-00 | \$ 297,750 | 09/30/98 | THE FUNDING IN THIS GRANT WILL BE USED TO PURCHASE TWO (2) ELECTRIC TROLLEYS, WHICH INCREASE OUR ELECTRIC TROLLEY FLEET FROM 2 TO 4 TROLLEYS. THE TWO ELECTRIC VEHICLES CURRENTLY IN OUR FLEET HAVE SERVED WELL ON SHORT RANGE, LOW-OPERATING SPEED ASSIGNMENTS AND THE ADDITIONAL VEHICLES WILL BE USED TO PROVIDED SIMILAR SERVICE. THE FLEET RELIABILITY HAS BEEN ADEQUATE. |
| METROPOLITAN TRANSIT AUTHORITY NASHVILLE, TN ROBERT BABBITT | | | |
| TN160023-00 | \$ 1,339,940 | 09/30/98 | THE FTA SECTION 5310 PROVIDES FEDERAL FUNDS FOR THE PURCHASE OF CAPITAL EQUIPMENT FOR TRANSPORTATION FOR THE ELDERLY AND DISABLE IN THE STATE OF TENNESSEE. THIS PROGRAM PROVIDES FOR 80 % FEDERAL FUNDING AND 20 % LOCAL. |
| TENNESSEE DEPARTMENT OF TRANSPORTATION NASHVILLE, TN J SALTSMAN, SR. | | | |
| TN18X017-00 | \$ 4,001,730 | 08/13/98 | A NONURBANIZED FORMULA PROGRAM WHICH PROVIDES ASSISTANCE FOR PUBLIC TRANSPORTATION PROJECTS IN SMALL URBAN AND RURAL AREAS OF THE STATE. THESE TEN (10) REPLACEMENT VANS ARE TO BE PURCHASED DURING THE FISCAL YEARS 1999 (JULY 1, 1998 TO JUNE 30, 1999). THE FOLLOWING RURAL TRANSPORTATION AGENCIES WILL USE THE VANS TO TRANSPORT THE GENERAL PUBLIC AND CONTRACT CLIENTS IN THE NON-URBANIZED AREAS |
| TENNESSEE DEPARTMENT OF TRANSPORTATION NASHVILLE, TN J SALTSMAN, SR. | | | |
| TN90X107-02 | \$ 320,000 | 09/19/98 | THE MEMPHIS AREA TRANSIT AUTHORITY (MATA) CURRENTLY HAS LINE ITEMS IN TN-90-X107-01 FOR DESIGN, ENGINEERING AND CONSTRUCTION OF A SUBURBAN TRANSFER CENTER. THIS CENTER WILL BE THE FIRST OF SEVERAL TRANSFER CENTERS WHICH ARE PLANNED TO TRANSFORM MATA'S SYSTEM FROM A RADIAL CBD-ORIENTED SYSTEM TO A TRANSFER CENTER-BASED SYSTEM. |
| MEMPHIS AREA TRANSIT AUTHORITY MEMPHIS, TN WILLIAM HUDSON, JR. | | | |
| TN90X142-01 | \$ 840,000 | 09/28/98 | WISH TO AMEND EXISTING FY 97 GRANT TO INCLUDE STP FUNDS THAT HAVE BEEN TRANSFERRED FROM FHWA FOR CAPITAL COST ASSOCIATED WITH SHUTTLE PARK NORTH PARKING FACILITY AND THE DOWNTOWN SHUTTLE STOP |
| HATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY HATTANOOGA, TN FREDERICK HITCHCOCK | | | |
| TN90X153-00 | \$ 1,236,733 | 08/06/98 | FY 98 SECTION 5307 FORMULA GRANT TO PURCHASE CAPITAL ITEMS LIKE PARTS AND EQUIPMENT WITH THE THRESHOLD REQUIREMENTS FOR THE MAINTENANCE OF THE AUTHORITY'S FLEET. PAY COST ASSOCIATED WITH THE REPLACEMENT AND REPAIR OF TIRES AND EQUIPMENT FOR THE AUTHORITY'S FLEET. SUPPLEMENT THE CONTINUOUS COST ASSOCIATED THE CONSTRUCTION OF SHUTTLE PARK NORTH PARKING GARAGE AND THE NEW COST ASSOCIATED |
| HATTANOOGA AREA REGIONAL TRANSPORTATION AUTHORITY HATTANOOGA, TN FREDERICK HITCHCOCK | | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--------------------------------|------------------------------------|---------------|-------------|---|
| TN90X154-00 | MEMPHIS AREA TRANSIT AUTHORITY | MEMPHIS, TN WILLIAM HUDSON, JR. | \$ 7,675,977 | 09/14/98 | SECTION 5307 GRANT FOR CAPITAL ASSISTANCE FOR 12 40' BUSES AND 10 30' BUSES TO REPLACE BUSES WHICH HAVE MET THEIR 12 YEAR SERVICE LIFE; SPARE BUS PARTS INCLUDING ENGINES, WINDOW GLASS, TIRES, ETC.; TOOLS AND EQUIPMENT INCLUDING STEAM CLEANERS, PARTS WASHERS, ETC.; ADP SOFTWARE FOR THE COMPUTER SYSTEM; SUPPORT VEHICLES INCLUDING 2 MINIVANS AND UP TO 22 SERVICE VEHICLES FOR SUPERVISORY, |
| TN90X155-00 | METROPOLITAN TRANSIT AUTHORITY | NASHVILLE, TN ROBERT BABBITT | \$ 2,137,440 | 08/06/98 | THIS GRANT IS INTENDED TO FACILITATE SEVERAL DIFFERENT PROJECTS. WITH THIS CAPITAL FUNDING, A NEW TRANSIT CENTER WILL BE CONSTRUCTED, FROM THE ACQUISITION OF PROPERTY THROUGH THE COMPLETION OF CONSTRUCTION, IN THE NORTHERN QUADRANT OF THE CITY OF NASHVILLE. THERE WILL BE THE PURCHASE OF REPLACEMENT TRANSPORTATION EQUIPMENT (BUSES & VANS), AS WELL AS VANS FOR THE PURPOSE |
| TN90X157-00 | CITY OF JOHNSON CITY | JOHNSON CITY, TN | \$ 524,796 | 08/13/98 | FY 98-99 CAPITAL, PLANNING AND OPERATING APPLICATION. ACTUAL PROPOSED GRANT END DATE IS 06/30/01. PER GMIS HELP DESK (WASHINGTON), CURRENT SOFTWARE WILL NOT ACCEPT END DATE LATER THAN 12/31/99. ONCE NOTIFICATION RECEIVED OF GMIS SOFTWARE CORRECTION, PROJECT END DATE WILL BE REVISED. |
| TN90X158-00 | CITY OF KINGSFORT | KINGSFORT, TN | \$ 266,500 | 08/13/98 | THE CITY OF KINGSFORT IS REQUESTING CAPITAL, PLANNING, AND OPERATING ASSISTANCE CAPITAL LINE ITEMS: (1) PURCHASE BUS. BUS PURCHASE IS FOR EXPANSION OF FIXED ROUTE BUS SERVICE. THE CITY PROPOSES TO PURCHASE A 25' LIFT EQUIPPED TRANSIT BUS. (2) VEHICLE MAINTENANCE. THE CITY IS REQUESTING CAPITAL FOR VEHICLE |
| TN90X159-00 | JACKSON TRANSIT AUTHORITY | JACKSON, TN LYNDELL SAMPSON | \$ 457,141 | 09/14/98 | CAPITAL GRANT FOR CAPITALIZING MAINTENANCE EXPENSES, SUPPORT VEHICLE, REHAB MAINTENANCE FACILITY, CONTINUATION OF TRANSFER CENTER AND CAPITALIZING OPERATING EXPENSES. |
| TN90X160-00 | CITY OF CLARKSVILLE | CLARKSVILLE, TN DONALD TROTTER | \$ 601,980 | 08/13/98 | REQUESTING THE PURCHASE OF ASSOCIATED CAPITAL MAINTENANCE ITEMS (ENGINE REBUILD S, TRANSMISSION REBUILDS, AIR COMPRESSOR ETC. SUPPORT VEHICLES PURCHASES (2) REGULAR OPERATING ASSISTANCE FOR PERIOD 7-1-98 TO 6-30-99. FACILITY RENOVATION (FENCING, KITCHEN UPGRADE, AND DRIVER AREA REHAB.) |
| TN90X161-00 | CITY OF BRISTOL | BRISTOL, TN R. ELMER DOAK | \$ 156,369 | 09/28/98 | URBANIZED AREA FORMULA PROGRAM OPERATING AND CAPITAL ASSISTANCE FOR BRISTOL TENNESSEE TRANSIT SYSTEM. ANNUAL OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999. CAPITAL ASSISTANCE TO PURCHASE ONE (1) REPLACEMENT SUPPORT VEHICLE. THIS VEHICLE IS A 1998 PONTIAC AND REPLACEMENT IS IN COMPLIANCE WITH THE MINIMUM SERVICE LIFE REQUIREMENTS AS SET FORTH IN CIRCULAR |
| | | | \$ 25,105,892 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Texas

| | | |
|--|------------------------------|---|
| TX030194-00 FORT WORTH TRANSPORTATION AUTHORITY FORT WORTH, TX FRANK DAVIS | \$ 1,465,794 09/18/98 | APPLICATION REQUESTS FUNDING FOR THE PURCHASE OF FIVE REPLACEMENT AIRPORT SHUTTLE BUSES (20 TO 30 PASSENGER) WITH LUGGAGE RACKS AND DESIGNED TO OPERATE AT HIGHWAY SPEEDS AND FOR THE PURCHASE OF 6 REPLACEMENT MOBILITY IMPAIRED TRANSPORTATION (MITS) VANS. |
| TX030195-00 METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY HOUSTON, TX ROBERT MACLENNAN | \$ 996,766 09/29/98 | FUNDS APPROPRIATED BY CONGRESS IN FY 1998 FOR THE ADVANCED TRANSIT PROGRAM (ATP) WILL BE USED FOR A MAJOR INVESTMENT STUDY FOR THE CENTRAL BUSINESS DISTRICT (CBD)/ASTRODOME CORRIDOR. |
| TX034504-00 CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY CORPUS CHRISTI, TX LINDA WATSON | \$ 200,000 09/30/98 | <u>RESEARCH PROJECTS</u> |
| TX160035-00 TEXAS DEPARTMENT OF TRANSPORTATION AUSTIN, TX MARGOT MASSEY | \$ 3,263,857 07/10/98 | \$3,263,857: 35 RURAL AND 37 URBAN PROVIDERS. TWELVE RECIPIENTS ARE PUBLIC AGENCIES, 62 ARE PRIVATE-NONPROFIT. THE GRANT WILL FINANCE 83 TRANSIT VEHICLES, COMMUNICATION EQUIPMENT, STORAGE FACILITY, MISC. EQPT., STATE ADMN. AND CAPITAL COST OF CONTRACTING SERVICE FOR ONE RECIPIENT. STATE ADMINISTRATION DOES NOT EXCEED 10%. |
| TX267007-00 METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY HOUSTON, TX ROBERT MACLENNAN | \$ 400,000 09/30/98 | IVI PROJECT: RESEARCH SYSTEM DEVELOPMENT TO PREVENT OR MITIGATE REAR END COLLISIONS BETWEEN REVENUE AND OTHER VEHICLES. THIS PROJECT IS THE FIRST PHASE OF TWO PHASES AT HOUSTON MTA. THE TOTAL PROGRAM COST IS ESTIMATED AT \$937,500. |
| TX903001-00 DEFENSE CONTRACT AUDIT AGENCY HOUSTON, TX EVELYN SCHAEFER | \$ 6,000 09/28/98 | THE PURPOSE OF THIS INTERAGENCY AGREEMENT ORDER IS TO PROVIDE FUNDS TO DEFENSE CONTRACT AUDIT AGENCY FOR PERFORMANCE OF CONTRACT AUDITS OF FTA COST REIMBURSEMENT CONTRACTS. |
| TX903002-00 DEFENSE CONTRACT AUDIT AGENCY IRVING, TX BRUCE BARTLETT | \$ 6,000 09/28/98 | THE PURPOSE OF THIS INTERAGENCY AGREEMENT ORDER IS TO PROVIDE FUNDS TO DEFENSE CONTRACT AUDIT AGENCY FOR PERFORMANCE OF CONTRACT AUDITS OF FTA COST REIMBURSEMENT CONTRACTS. |
| TX90X260-02 CITY OF WACO TRANSIT SYSTEM WACO, TX KIRK SCOTT | \$ 486,620 09/28/98 | THIS GRANT AMENDMENT IS TO CLOSE OUT THREE CITY OF WACO FTA GRANTS AND MOVE THE FUNDS INTO TX-90-X260. THE ADDITIONAL FUNDS WILL PAY FOR EXTRA COSTS ASSOCIATED WITH THE CONSTRUCTION OF THE INTERMODAL TRANSIT TERMINAL. |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

| | | |
|---------------------------------------|--------------|--|
| TX90X280-02 | \$ 3,185,761 | THIS GRANT AMENDMENT INCREASES FUNDING FROM CMAQ AND STP FOR THE UNION PLAZA TRANSIT TERMINAL, REDUCES THE AMOUNT OF FUNDING FOR THE SAN ANTONIO STREET TRANSIT PLAZA AND ALLOCATES THOSE FUNDS TO OTHER ACTIVITIES WHERE BUDGET REVISIONS WERE REQUIRED WITHIN THE ALLOWABLE FRAME FOR BUDGET REVISIONS. UNION PLAZA TRANSIT TERMINAL HAS BEEN RELOCATED, FORMALLY THE CITY HALL TRANSIT TERMINAL. |
| CITY OF EL PASO | 07/14/98 | |
| TRANSPORTATION PLANNING | | |
| EL PASO, TX | | |
| CARLOS RAMIREZ | | |
| TX90X326-04 | \$ 2,176,000 | THIS GRANT AMENDMENT REQUESTS NEW FUNDING FOR TWO PROJECTS AND AN ADJUSTMENT OF PREVIOUSLY BUDGETED AMOUNTS. THE NEW FUNDING CONSISTS OF \$2,000,000 OF CMAQ FUNDS FOR RAIL ROLLING STOCK, AND \$176,000 OF STEP FUNDS FOR THE RESTORATION OF TROLLEY CARS. THE BUDGET ADJUSTMENT MOVES \$72,900 OUT OF THE INSPECTION SITE AND COMMUTE ALLOWANCE PROGRAMS TO THE REGIONAL ETR COORDINATION PROGRAM. |
| FORT WORTH TRANSPORTATION AUTHORITY | 09/16/98 | |
| FORT WORTH, TX | | |
| FRANK DAVIS | | |
| TX90X344-01 | \$ 800,000 | ADD FUNDING FOR CONSTRUCTION OF MAINTENANCE FACILITY UPGRADES. ESTIMATES FOR PROJECT ARE HIGHER THAN EXPECTED. 5/19/98. |
| CITY OF EL PASO - SUN METRO | 09/28/98 | |
| EL PASO, TX | | |
| CHARLOTTE MCCARTHY | | |
| TX90X411-01 | \$ 238,287 | APPLYING FOR CONTINGENCY FUNDS FOR FY98 |
| BRAZOS VALLEY COMMUNITY ACTION AGENCY | 07/14/98 | |
| BRYAN, TX | | |
| JOHN MCBETH | | |
| TX90X412-01 | \$ 466,818 | REQUESTING REMAINDER OF 1998 APPORTIONMENT |
| CITY OF ABILENE | 08/04/98 | |
| ABILENE, TX | | |
| GARY MCCALAB | | |
| TX90X413-01 | \$ 161,027 | THIS AMENDMENT WILL GIVE PROJECT APPROVAL STATUS TO THE CAPITAL AND PLANNING PROJECTS UNDER CONTINGENCY NOW THAT THE ADDITIONAL FUNDING IS AVAILABLE. |
| TEXOMA COUNCIL OF GOVERNMENTS | 09/28/98 | 1- SMALL BUS - 63,284 FEDERAL - NEW |
| SHERMAN, TX | | 2 - TYPE III - 72,680 FEDERAL - REPLACE OLDER BUSES THAT EXCEED USEFUL LIFE |
| JERRY LEWIS | | .. |
| TX90X418-01 | \$ 198,404 | AMENDED FOR REMAINDER OF FY 98 ALLOCATION |
| CITY OF LEWISVILLE | 09/28/98 | |
| LEWISVILLE, TX | | |
| CHARLES OWENS | | |
| TX90X420-01 | \$ 302,400 | THE CITY OF WICHITA FALLS REQUESTS A GRANT AMENDMENT TO GRANT TX90X420 TO INCLUDE A CAPITAL ITEM PREVIOUSLY PLACED IN CONTINGENCY. THIS CAPITAL ITEM INCLUDES THE PURCHASE OF TWO 30 FOOT REPLACEMENT BUSES WITH A FEDERAL SHARE COST OF \$30 2,400. THE CITY REQUESTS THAT FTA OBLIGATE THESE FUNDS AT THIS TIME. |
| CITY OF WICHITA FALLS | 09/14/98 | |
| WICHITA FALLS, TX | | |
| STEVE SEESE | | |
| TX90X421-01 | \$ 214,695 | THIS AMENDMENT FOR \$214,695 OPERATING AT 80/20% IS TO ADD THE CONTINGENCY PROJECT TO THE BUDGET NOW THAT FUNDING IS AVAILABLE. |
| CITY OF SAN ANGELO | 09/28/98 | |
| SAN ANGELO, TX | | |
| J.D. REYES | | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|------------------------------------|--------------------------------------|---------------|-------------|--|
| TX90X423-01 | CITY OF LONGVIEW | LONGVIEW, TX LOU GALOSKY | \$ 17,885 | 08/17/98 | LONGVIEW IS REQUESTING THE REMAINDER OF ITS APPORTIONMENT. |
| TX90X424-00 | CITY OF GRAND PRAIRIE | GRAND PRAIRIE, TX CHARLES ENGLAND | \$ 516,014 | 08/04/98 | PURCHASE ONE BUS, BUS REHAB, MISCELLANEOUS EQUIPMENT, FURNITURE/EQUIPMENT, RADIO DISPATCH/COMMUNICATION EQUIPMENT, GIS HARDWARE AND SOFTWARE; PLANNING ASSISTANCE, OPERATING ASSISTANCE (\$262,871). TOTAL FEDERAL AMOUNT REQUESTED \$516,014. |
| TX90X425-01 | CITY OF WACO TRANSIT SYSTEM | WACO, TX KIRK SCOTT | \$ 347,504 | 08/04/98 | THIS GRANT AMENDMENT IS TO ADD THE ADDITIONAL FUNDS NOW AVAILABLE WITH THE APPROVAL OF TEA21. THE ADDITIONAL ITEMS/FUNDS WERE LISTED PREVIOUSLY IN TX90X425'S CONTINGENT SCOPE. |
| TX90X426-01 | CITY OF TYLER | TYLER, TX PINKNEY BUTLER | \$ 112,437 | 07/31/98 | CITY OF TYLER IS REQUESTING REMAINDER OF FUNDING BE MOVED FROM CONTINGENCY |
| TX90X428-00 | CITY OF ARLINGTON | ARLINGTON, TX SUE STEVENS | \$ 911,760 | 08/12/98 | PURCHASE SEVEN (7) 22' REPLACEMENT BUSES, PURCHASE TWO (2) 22' EXPANSION BUSES; MAINTENANCE, MISCELLANEOUS SUPPORT EQUIPMENT; OPERATING ASSISTANCE; TRANSPORTATION MANAGEMENT ASSOCIATION PLANNING (\$911,760 TOTAL FEDERAL AMT) |
| TX90X429-01 | CITY OF LUBBOCK | LUBBOCK, TX JOHN WILSON | \$ 1,342,648 | 09/16/98 | CONVERSION OF CONTINGENCY BUDGET TO BE INCLUDED IN REGULAR BUDGET FOR 1998 APPORTIONMENT |
| TX90X430-01 | CITY OF TEMPLE | TEMPLE, TX EDWARD KABOBEL, JR. | \$ 67,645 | 07/28/98 | THIS AMENDMENT IS TO ADD THE BALANCE OF THE FY 1998 APPORTIONMENT PREVIOUSLY WITHHELD. THE ADDITIONAL FUNDS OF \$67,645 HAVE NOW BEEN AUTHORIZED FOR OBLIGATION AND WILL BE CONVERTED FROM CONTINGENCY: OPERATING ASSISTANCE AT 80 PERCENT. |
| TX90X431-00 | CITY OF EL PASO - SUN METRO | EL PASO, TX CHARLOTTE MCCARTHY | \$ 7,447,471 | 07/06/98 | SECTION 9 FY 1997 CAPITAL, PLANNING AND OPERATING ASSISTANCE GRANT. APPLICATION IN THE AMOUNT OF \$7,447,471 FEDERAL AND 2,368,114 LOCAL FOR A TOTAL OF \$9,815,585. CMAQ FUNDING IN THE AMOUNT OF 720,000, (TOTAL \$900,000) IS INCLUDED IN THIS APPLICATION TO FUND NEW SERVICE. |
| TX90X432-00 | VIA METROPOLITAN TRANSIT AUTHORITY | SAN ANTONIO, TX JOHN MILAM | \$ 23,172,765 | 09/18/98 | GRANT WILL PROVIDE FUNDING FOR THE PURCHASE OF 71 REPLACEMENT BUSES, 1 REPL. STREETCAR, 9 STREETCAR REPOWERS, AN AVL RADIO SYSTEM, TOOLS AND EQUIPMENT, CAPITAL COST OF CONTRACTING, CUSTOMER INFORMATION TRIP PLANNING, VEHICLE OVERHAUL, AND OPERATING ASSISTANCE. |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | City/State/Contact Person | Oblig. Date | Project Description |
|--------------------|-------------------------------------|---------------|---------------------------|-------------|--|
| TX90X433-01 | CITY OF AMARILLO | \$ 438,549 | AMARILLO, TX | 09/28/98 | THIS GRANT APPLICATION IS TO REQUEST CONTINGENCY PROJECTS ORIGINALLY APPLIED FOR IN MARCH 1998. |
| | JUDY PHELPS | | | | |
| TX90X434-00 | CITY OF BEAUMONT | \$ 1,296,101 | BEAUMONT, TX | 07/06/98 | FY 1998 OPERATING ASSISTANCE AND CAPITAL ASSISTANCE FOR CONSTRUCTION OF CENTRAL TRANSFER TERMINAL ON EXISTING LOCATION AND FOR A NEW TELEPHONE SYSTEM IN THE TRANSIT ADMINISTRATIVE OFFICES. |
| | BILL MUNSON | | | | |
| TX90X435-01 | CITY OF MESQUITE | \$ 102,160 | MESQUITE, TX | 09/17/98 | \$102,160, OPERATING: AMENDMENT IS TO CONVERT CONTINGENCY ACTIVITIES. |
| | SUSAN SKILES | | | | |
| TX90X437-00 | FORT WORTH TRANSPORTATION AUTHORITY | \$ 7,971,370 | FORT WORTH, TX | 08/04/98 | FUNDING IS REQUESTED FOR A CNG FUEL STATION COMPRESSOR, REPLACEMENT FAREBOX SYSTEM, PREVENTIVE MAINTENANCE AT 80%, RAILTRAN PROJECT MANAGEMENT, AND TWO CMAQ-FUNDED PROJECTS: SUBSIDIZED VANPOOL/OUTREACH PROGRAM AND THE STARTUP OF A TRANSPORTATION MANAGEMENT ORGANIZATION. |
| | FRANK DAVIS | | | | |
| TX90X438-01 | CITY OF LAREDO | \$ 1,427,352 | LAREDO, TX | 08/11/98 | THIS GRANT AMENDMENT IS TO BRING FORWARD THE CONTINGENCY PROJECTS. THE PROJECT BUDGETS REMAIN THE SAME AS ORIGINALLY SUBMITTED. |
| | GILBERT SEGOVIA | | | | |
| TX90X445-00 | THE GULF COAST CENTER | \$ 555,319 | GALVESTON, TX | 09/30/98 | FUNDS WILL BE USED TO LEASE VANS AND PURCHASE ADP SOFTWARE, FOR PREVENTIVE MAINTENANCE AND OPERATING ASSISTANCE, AND FOR PLANNING ACTIVITIES. |
| | G.MICHAEL WINBURN | | | | |
| TX90X446-00 | CITY OF DENTON | \$ 430,000 | DENTON, TX | 09/14/98 | THIS REQUEST IS FOR OPERATING ASSISTANCE FOR THE REMAINDER OF FY 98 AND FY 99. |
| | TED BENAVIDES | | | | |
| TX90X449-00 | CITY OF BROWNSVILLE | \$ 799,660 | BROWNSVILLE, TX | 09/30/98 | THE BROWNSVILLE URBAN SYSTEM (BUS), ON BEHALF OF THE CITY OF BROWNSVILLE IS REQUESTING FUNDS FOR CAPITAL AND OPERATING FOR FY 1998, IN ACCORDANCE WITH SECTION 9 OF THE URBAN MASS TRANSPORTATION ACT OF 1964, AS AMENDED. |
| | NORMA ZAMORA | | | | |
| | | \$ 61,525,069 | | | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State: Utah

| | | |
|-----------------------------------|---------------|--|
| UT160023-00 | \$ 400,751 | TO ASSIST THE STATE IN PROVIDING TRANSPORTATION SERVICES TO THE ELDERLY AND PERSONS WITH DISABILITIES |
| UTAH DEPARTMENT OF TRANSPORTATION | | |
| SALT LAKE CITY, UT | 09/10/98 | |
| GLEND A SELOS | | |
| UT18X017-00 | \$ 649,333 | TO ASSIST THE STATE IN PROVIDING PUBLIC TRANSPORTATION IN NON-URBANIZED AREAS |
| UTAH DEPARTMENT OF TRANSPORTATION | | |
| SALT LAKE CITY, UT | 09/10/98 | |
| GLEND A SELOS | | |
| UT90X027-01 | \$ 134,120 | AMENDMENT TO PURCHASE ONE MORE 30' BUS FOR EXPANSION. |
| CITY OF LOGAN | | |
| LOGAN, UT | 08/31/98 | |
| GEOFFREY STRAW | | |
| UT90X028-00 | \$ 14,863,412 | PREVENTIVE MAINTENANCE FOR ROLLING STOCK AND FACILITIES. PLANNING FUNDS TO BE USED FOR LONG AND SHORT RANGE PLANNING. PREPARATION OF ENVIRONMENTAL WORK FOR 3 PARK AND RIDE LOTS, ITS AND GIS IMPLEMENTATION PLANNING. PREPARATION OF TRANSIT ACCESS PUBLICATION AND ENHANCEMENT PROJECTS. |
| UTAH TRANSIT AUTHORITY | | |
| SALT LAKE CITY, UT | 07/29/98 | |
| JOHN INGLISH | | |
| UT90X028-01 | \$ 1,172,808 | SUBSTITUTION TO ADD CARRYOVER FUNDS PLUS ADDITIONAL FUNDING |
| UTAH TRANSIT AUTHORITY | | |
| SALT LAKE CITY, UT | 09/24/98 | |
| JOHN INGLISH | | |

\$ 17,220,424

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------|-------------|---|
| State: Virginia | | | | |
| VA030062-01 | NORTHERN VIRGINIA TRANSPORTATION COMMISSION | \$ 164,867 | 07/21/98 | ADDITIONAL FUNDS FOR THE PURCHASE OF UP TO FOUR HYBRID ELECTRIC BUSES |
| | ARLINGTON, VA | | | |
| | RICHARD TAUBE | | | |
| VA160025-00 | VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION | \$ 1,320,844 | 07/10/98 | PURCHASE 43 REPLACEMENT VANS (21 W/LIFTS) ON BEHALF OF 23 RURAL AND 12 URBAN PRIVATE NONPROFIT TRANSPORTATION PROVIDERS FOR THE COMMONWEALTH OF VIRGINIA |
| | RICHMOND, VA | | | ELDERLY AND PERSONS WITH DISABILITIES PROGRAM, AND STATE ADMINISTRATION. |
| | LEO BEVON | | | |
| VA18X016-00 | VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION | \$ 3,559,502 | 07/20/98 | OPERATING ASSISTANCE FOR 17 RURAL OPERATORS THROUGHOUT THE COMMONWEALTH OF VIRGINIA FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999 (\$3,120,983); |
| | RICHMOND, VA | | | PURCHASE 13 REPLACEMENT VANS (11 W/LIFTS) FOR 9 RURAL OPERATORS THROUGHOUT THE COMMONWEALTH OF VIRGINIA (\$335,065); AND RURAL TRANSIT ASSISTANCE PROGRAM (\$103,454). |
| | LEO BEVON | | | |
| VA265001-00 | SIGNAL CORPORATION | \$ 1,618,489 | 09/29/98 | RESEARCH PROJECT, NATIONAL TRANSIT DATABASE PROGRAM |
| | FAIRFAX, VA | | | |
| | ROBERT SMITH | | | |
| VA267013-00 | CENTER FOR TRANSPORTATION TRAINING AND EDUCATION | \$ 50,000 | 09/14/98 | THE OBJECTIVE OF THIS COOPERATIVE AGREEMENT IS TO SUPPORT THE EFFORTS OF THE CENTER FOR TRANSPORTATION TRAINING, EDUCATION AND RESEARCH INC (CTTER) IN THE ANALYSIS OF A VARIETY OF TRANSPORTATION DEVELOPMENTS AND ISSUES ASSOCIATED WITH WELFARE-TO-WORK ACTIVITIES AND THEIR IMPACTS ON MINORITY COMMUNITIES. |
| | SPRINGFIELD, VA | | | |
| | STEPHEN BLAKE | | | |
| VA90X169-02 | TIDEWATER TRANSPORTATION DISTRICT COMMISSION | \$ 40,000 | 09/23/98 | PLANNING ASSISTANCE (\$40,000) (THIS GRANT AMENDMENT IS FUNDED WITH SURFACE TRANSPORTATION PROGRAM FUNDS). |
| | NORFOLK, VA | | | |
| | KIM KIMBALL | | | |
| VA90X170-01 | GREATER RICHMOND TRANSIT COMPANY | \$ 1,730,681 | 08/04/98 | ADDITIONAL SECTION 5307 FUNDS IN THE AMOUNT OF \$1,730,681 TO COMPLETE THE FOLLOWING PROJECTS: PURCHASE OF TEN 40-FT REPLACEMENT BUSES W/LIFTS, EIGHT TROLLEY BUSES W/LIFTS, ACM, SHOP EQUIPMENT, MISCELLANEOUS SUPPORT EQUIPMENT, REHABILITATE ADMINISTRATIVE/MAINTENANCE FACILITY, PREVENTIVE MAINTENANCE, AND CAPITAL COST OF CONTRACTING. |
| | RICHMOND, VA | | | |
| | ROLLO AXTON | | | |
| VA90X173-00 | CITY OF CHARLOTTESVILLE | \$ 519,589 | 07/16/98 | OPERATING ASSISTANCE FOR THE PERIOD 7/1/97 THROUGH 6/30/98 (\$316,389); |
| | CHARLOTTESVILLE, VA | | | PURCHASE SUPPORT VEHICLE, 15-PASSENGER VAN, FORKLIFT, BUS STOP BENCHES, AND REHABILITATION/RENOVATION MAINTENANCE FACILITY (\$203,200). |
| | COLE HENDRIX | | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|----------------------------------|---------------|-------------|--|
| VA90X174-00 | GREATER ROANOKE TRANSIT COMPANY | ROANOKE, VA KATHRYN WEIKEL | \$ 708,455 | 08/03/98 | OPERATING ASSISTANCE FOR THE PERIOD 7/1/98 THROUGH 6/30/99 (\$708,455). |
| VA90X174-01 | GREATER ROANOKE TRANSIT COMPANY | ROANOKE, VA KATHRYN WEIKEL | \$ 488,000 | 09/25/98 | PURCHASE SHOP EQUIPMENT, FARE COLLECTION EQUIPMENT, 3 SUPPORT VEHICLES, AND MISCELLANEOUS EQUIPMENT (\$488,000). THE PURCHASE OF 5 REPLACEMENT BUSES AND 2 REPLACEMENT VANS IS BEING DEFERRED UNTIL SURFACE TRANSPORTATION PROGRAM FUNDING IS MADE AVAILABLE IN FY 1999. |
| VA90X175-00 | GREATER LYNCHBURG TRANSIT COMPANY | LYNCHBURG, VA MICHAEL CARROLL | \$ 871,744 | 08/07/98 | OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999 (\$622,956); PREVENTIVE MAINTENANCE (\$248,788). |
| VA90X176-00 | CITY OF PETERSBURG | PETERSBURG, VA VALERIE LEMMIE | \$ 721,303 | 09/16/98 | OPERATING ASSISTANCE FOR THE PERIOD JULY 1, 1998 THROUGH JUNE 30, 1999 (\$442,904); PURCHASE TWO REPLACEMENT VANS W/LIFTS, ONE REPLACEMENT SUPPORT VEHICLE, ADP HARDWARE & SOFTWARE, OFFICE EQUIPMENT, REHAB ADMINISTRATIVE/ MAINTENANCE FACILITY, TEN BUS SHELTERS, SECURITY EQUIPMENT AND MISCELLANEOUS EQUIPMENT (\$278,400). |
| VA90X177-00 | VIRGINIA DEPARTMENT OF RAIL AND PUBLIC TRANSPORTATION | RICHMOND, VA LEO BEVON | \$ 500,000 | 08/27/98 | PLANNING ASSISTANCE (RELOCATION OF THE NORFOLK SOUTHERN FREIGHT LINE). |
| VA90X178-00 | CITY OF BRISTOL | BRISTOL, VA PAUL SPANGLER | \$ 58,735 | 09/30/98 | BRISTOL VIRGINIA TRANSIT IS APPLYING FOR OPERATING ASSISTANCE FROM FTA TO HELP RUN ITS TRANSIT SYSTEM FOR THE FISCAL YEAR BEGINNING 10/01/98 AND ENDING 09/30/99. |
| | | | \$ 12,352,209 | | |

FEDERAL TRANSIT ADMINISTRATION

OFFICE OF PROGRAM MANAGEMENT (TPM)

07/01/98-09/30/98 OBLIGATIONS

Grantee Name

Oblig. Amount

City/State/Contact Person

Oblig. Date

Project Description

State:

| | | | |
|-------------------------------------|----|----------|---|
| VI160013-00 | \$ | 134,312 | PROCUREMENT OF VEHICLES AND RELATED EQUIPMENT OTHER CAPITAL AND OFFICE SUPPORT |
| VIRGIN ISLANDS DEPARTMENT OF PUBLIC | | | ITEMS FOR ORGANIZATIONS PROVIDING TRANSPORTATION SERVICES TO THE ELDERLY AND TO |
| WORKS | | 09/23/98 | PERSONS WITH DISABILITIES. |
| ST. THOMAS, VI | | | |

| | | | |
|---|----|----------|--|
| VI18X015-00 | \$ | 161,296 | CAPITAL AND OPERATING ASSISTANCE FOR PUBLIC TRANSPORTATION SYSTEMS AND RTAP TRAINING PROGRAMS. |
| VIRGIN ISLANDS DEPARTMENT OF PUBLIC WORKS | | 09/23/98 | |
| ST. THOMAS, VI | | | |

\$ 422,036

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | | | |
|----------------------------------|---------------|--|--|
| Grantee Name | Oblig. Amount | | |
| City/State/Contact Person | Oblig. Date | Project Description | |
| ----- | | | |
| State: Vermont | | | |
| ----- | | | |
| VT030020-01 | \$ 1,862,090 | AMENDMENT TO EXISTING GRANT ADDING FUNDS FOR STATION CONSTRUCTION AND ACQUISITION AND INSTALLATION OF GRADE CROSSINGS AVAILABLE FROM FY 96 | |
| VERMONT AGENCY OF TRANSPORTATION | | | |
| MONTPELIER, VT | 09/25/98 | NEW START EARMARK. | |
| BERSHANECK GLENN | | | |
| VT030026-00 | \$ 612,500 | THIS IS A DISCRETIONARY GRANT FOR VAOT TO PURCHASE 2 REPLACEMENT VANS FOR THE MARBLE VALLEY REGIONAL TRANSIT DISTRICT. RENOVATION OF A STATION-PLATFORM AND EMBANKMENT STABILIZATION ON THE CLARENDON & PITTSFIELD RAILROAD. THE ACTUAL END DATE FOR THIS PROJECT IS 12/31/99 BUT GMIS WILL NOT LET US EXCEED 9/30/99. | |
| VERMONT AGENCY OF TRANSPORTATION | | | |
| MONTPELIER, VT | 09/29/98 | | |
| BERSHANECK GLENN | | | |
| VT160024-01 | \$ 41,484 | THIS AMENDMENT IS FOR THE ADDITIONAL FY98 IS310 FORMULA FUNDS FOR CONTRACTED SERVICE FOR THE SAME 13 SUB-RECIPIENTS IN THE ORIGINAL GRANT. | |
| VERMONT AGENCY OF TRANSPORTATION | | | |
| MONTPELIER, VT | 07/02/98 | | |
| BERSHANECK GLENN | | | |
| VT18X030-01 | \$ 318,972 | THIS AMENDMENT IS FOR THE BALANCE OF FY98 SEC. 5311 FORMULA FUNDS FOR ADDITIONAL OPERATING, PROJECT ADMIN FUNDS AND TO ADD RTAP FUNDS. | |
| VERMONT AGENCY OF TRANSPORTATION | | | |
| MONTPELIER, VT | 08/21/98 | | |
| BERSHANECK GLENN | | | |
| VT90X034-00 | \$ 30,088 | THIS PROJECT IS FOR THE 1ST YEAR OF OPERATING ASSISTANCE FOR A NEW SHUTTLE SERVICE FROM BURLINGTON TO BOLTON VALLEY - 12/11/97-12/31/98. | |
| VERMONT AGENCY OF TRANSPORTATION | | | |
| MONTPELIER, VT | 08/21/98 | | |
| BERSHANECK GLENN | | | |
| VT90X035-01 | \$ 234,580 | THIS AMENDMENT IS FOR THE REMAINING FY98 FORMULA FUNDS TO PURCHASE A PARTIAL VEHICLE AND FOR VEHICLE REHAB OF 10 1991 BUSES. | |
| CHITTENDEN COUNTY TRANSPORTATION | | | |
| AUTHORITY | 09/29/98 | | |
| BURLINGTON, VT | | | |
| DEBORAH LINEHAN | | | |
| VT90X036-00 | \$ 343,716 | THIS GRANT IS FUNDED WITH DEOBLIGATED FY95 & FY97 FUNDS AND FY98 FORMULA FUNDS, TO PURCHASE A REPLACEMENT 40 FT. BUS (LIFT-EQUIPPED). | |
| CHITTENDEN COUNTY TRANSPORTATION | | | |
| AUTHORITY | 09/29/98 | | |
| BURLINGTON, VT | | | |
| DEBORAH LINEHAN | | | |
| ----- | | | |
| | \$ 3,443,430 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|---------------------------|---------------|-------------|---|
| ----- | | | | | |
| State: Washington | | | | | |
| ----- | | | | | |
| WA030104-00 | KITSAP TRANSIT | BREMERTON, WA | \$ 3,005,030 | 09/18/98 | THIS PROJECT IS BEING AWARDED IN CONJUNCTION WITH FTA GRANTS WA-90-X190, WA-90-X206 PLUS SUBSEQUENT GRANT TO BE SUBMITTED BY KITSAP TRANSIT. IT IS ALSO AWARDED IN GENERAL ASSOCIATION WITH A WASHINGTON STATE DOT, MARINE DIVISION PROJECT, THE BREMERTON OVERHEAD LOADING PROJECT, WA-03-0099. |
| ----- | | | | | |
| WA030112-00 | METROPOLITAN KING COUNTY | SEATTLE, WA | \$ 3,970,000 | 09/21/98 | FFY 1997 5307 (SEC 3) DISCRETIONARY FUNDS CONTINUED FUNDING OF THE KINGDOM INTERMODAL PROJECT (AKA PEDESTRIAN BRIDGE) FOR THE PHASES OF FINAL DESIGN & CONSTRUCTION. KING COUNTY CURRENTLY CONTROLS MUCH OF THE NECESSARY RIGHT-OF-WAY ON WHICH BRIDGES WILL BE BUILT. EFFORTS ARE UNDERWAY IN NEGOTIATIONS WITH BURLINGTON NORTHERN-SANTA FE RAILWAY |
| ----- | | | | | |
| WA030116-01 | PIERCE COUNTY PUBLIC TRANSPORTATION | BENEFIT AREA AUTHORITY | \$ 208,099 | 09/04/98 | CONTINGENCY CONVERSION FOR ROLLING STOCK BASED ON SUPPLEMENTAL FUNDING REC'D IN FY98. |
| ----- | | | | | |
| WA030117-00 | METROPOLITAN KING COUNTY | SEATTLE, WA | \$ 2,328,431 | 07/14/98 | 5309 APPLICATION FOR VEHICLE MAINTENANCE OVERHAUL FUNDS FOR FFY 1998 TOTALING \$2,328,431. PUBLIC NOTICE DTD FEBRUARY 27, 1998. VEHICLE MAINTENANCE OVERHAUL ALSO INCLUDED IN APPLICATION X211. |
| ----- | | | | | |
| WA030118-00 | WHATCOM TRANSPORTATION AUTHORITY | BELLINGHAM, WA | \$ 1,465,794 | 09/18/98 | FTA PRO-RATA SHARE FOR THE PROJECT WILL NOT EXCEED \$8,781,000. TOTAL PROJECT COST IS \$14,277,000. |
| ----- | | | | | |
| WA030122-00 | INTERCITY TRANSIT | OLYMPIA, WA | \$ 977,196 | 09/29/98 | FOUR HEAVY DUTY, LOW FLOOR BUSES (REPL) AND TWO PARATRANSIT VANS (REPL). PROJECT ELEMENTS SHARED WITH WA-90-X221. FUNDING FOR THIS EQUIPMENT IS THROUGH AN EARMARK IN THE 1998 FEDERAL BUDGET AND LOCAL FUNDS ALLOCATED BY THE INTERCITY TRANSIT AUTHORITY. THE SCOPE OF WORK AND NOTICE OF PUBLIC HEARING WAS ADVERTISED, AND THE HEARING HELD ON MARCH 4, 1998. |
| ----- | | | | | |
| A160024-01 | WASHINGTON STATE DEPT. OF TRANSPORTATION | OLYMPIA, WA | \$ 11,327 | 08/04/98 | INCREASE AWARD TO INCLUDE REMAINING PROJECTS AWARDED BY WSDOT. WSDOT HAS REQUESTED TO TRANSFER THE BALANCE OF THE 1998 5310 ALLOCATION TO THE 5311 PROGRAM. NOTE: PURCH OF SVC PROJECT IN WHITMAN MOVED TO WA-16-0023. ONE PROJ. FOR PEOPLE FOR PEOPLE CONVERTED TO PURCH OF SVC PROJ. IN YAKIMA COUNTY. PROJ. ADDED FOR MULTI SVC CENTERS. |
| ----- | | | | | |
| A18X016-01 | WASHINGTON STATE DEPT. OF TRANSPORTATION | OLYMPIA, WA | \$ 948,277 | 08/04/98 | INCREASE AWARD TO INCLUDE THE REMAINING FUNDS ALLOCATED TO THE 5311 PROGRAM; THE REMAINDER OF THE PROJECTS AWARDED BY WSDOT; THE INTERCITY BUS FUNDS; AND STATE ADMINISTRATION, PLANNING, AND TECHNICAL ASSISTANCE. |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | City/State/Contact Person | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|---|---------------|-------------|--|
| WA267005-00 | METROPOLITAN KING COUNTY | SEATTLE, WA PAUL TOLIVER | \$ 25,000 | 09/30/98 | THIS GRANT WILL FUND ACTIVITIES TO ENABLE PARTICIPATION BY KC METRO IN THE ESTABLISHMENT OF A TRANSIT STANDARDS CONSORTIUM (TS CONSORTIUM). PARTICIPATION IN THE EARLY ESTABLISHMENT OF THE TS CONSORTIUM WILL INCREASE THE INVESTED VALUE OF PRIOR FEDERAL FUNDING AND LOCAL IN-KIND CONTRIBUTIONS FOR TRANSIT STANDARDS EFFORTS MADE IN THE SEATTLE REGION BY THE U.S. |
| WA90X190-01 | KITSAP TRANSIT | BREMERTON, WA RICHARD HAYES | \$ 24,500 | 09/30/98 | BREMERTON TRANSPORTATION CENTER, ENGINEERING AND DESIGN. THIS FUNDING CONSISTS OF TWO AMOUNTS OF STP FUNDING TO BE TRANSFERRED FROM FHWA, 24,500 STPUL-0115(009) AND \$171,000 OF SIMILAR FUNDING WHICH WAS AWARDED THROUGH FHWA PROCEDURES TO WSDOT ON THE BEHALF OF KITSAP TRANSIT. THIS LATTER AMOUNT MUST BE DEOBLIGATED BY FHWA AND THEN REOBLIGATED THROUGH FTA. |
| WA90X202-00 | CITY OF LONGVIEW | LONGVIEW, WA EDWIN IVEY | \$ 144,000 | 09/29/98 | STIP APPROVED 2/25/97 - AMENDMENT #97-02. PROJECT INCLUDES PURCHASE OF APPROX. 2 PARATRANSIT VANS AND COMPUTER EQUIPMENT. |
| WA90X209-01 | METROPOLITAN KING COUNTY | SEATTLE, WA PAUL TOLIVER | \$ 3,022,580 | 09/14/98 | CONVERSION OF ADVANCE CONSTRUCTION (AC) FUNDS IN THE AMOUNT OF \$3,022,580 TO NORMAL FUNDING DUE TO SUFFICIENT FUNDING AUTHORITY BY FHWA. |
| WA90X211-01 | METROPOLITAN KING COUNTY | SEATTLE, WA PAUL TOLIVER | \$ 7,456,825 | 09/08/98 | CONVERSION OF CONTINGENCY FUNDS TO NORMAL FUNDING FOR FTA OBLIGATION IN THE AMOUNT OF \$7,456,825 |
| WA90X213-00 | WASHINGTON STATE DEPT. OF TRANSPORTATION | LYMPIA, WA ERRY SMITH | \$ 500,000 | 09/14/98 | THE WASHINGTON STATE LEGISLATURE INITIALLY APPROVED FUNDING FOR THE RE-DEVELOPMENT OF KING STREET STATION IN SEATTLE, IN THE 1996 SESSION FOR THE AMOUNT OF \$2.5 M COMBINED WITH \$500,000 FROM AMTRAK, \$500,000 FROM A TRANSPORTATION IMPROVEMENT BOARD GRANT, AND \$100,000 OF STATE FUNDS FROM THE EXISTING WA DEPT OF TRANSPORTATION (WSDOT) RAIL PROGRAM. |
| WA90X214-00 | NOHOMISH COUNTY PUBLIC TRANS. | ENEFIT AREA CORP. ERETT, WA YCE OLSON | \$ 4,751,393 | 07/13/98 | PURCHASE REPLACEMENT AND EXPANSION TRANSIT COACHES AND VANS, VEHICLE MAINTENANCE OVERHAUL, CONTINUE CONSTRUCTION OF THE KASCH PARK ADMINISTRATIVE/ MAINTENANCE FACILITY, AND ACQUIRE FARE COLLECTION EQUIPMENT IN COORDINATION WITH OTHER TRANSIT OPERATORS IN THE PUGET SOUND REGION. |
| WA90X214-01 | NOHOMISH COUNTY PUBLIC TRANS. | ENEFIT AREA CORP. ERETT, WA YCE OLSON | \$ 2,500,000 | 09/02/98 | CONTINGENCY CONVERSION FROM GRANT WA-90-X214 WITH ADDITIONAL AVAILABILITY OF FUNDS RELEASED JULY 1998 FOR THE CONSTRUCTION OF THE KASCH PARK MAINTENANCE- ADMINISTRATIVE FACILITY (CT-26). |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|--|---------------|-------------|---|
| WA90X217-00 | CLARK COUNTY PUBLIC TRANSPORTATION BENEFIT AREA AUTHORITY VANCOUVER, WA LES WHITE | \$ 6,479,422 | 07/13/98 | PROJECT INCLUDES SEVERAL REPLACEMENT AND EXPANSION ROLLING STOCK. BASED ON TRIENNIAL REVIEW ISSUES, ADDITIONAL INFORMATION REGARDING FLEET STATUS WAS REQUESTED AND APPROVED BY PAT HENDRIX. |
| WA90X220-00 | BEN FRANKLIN TRANSIT RICHLAND, WA TIMOTHY FREDRICKSON | \$ 870,487 | 09/29/98 | PROJECT INCLUDES PURCHASE OF ROLLING STOCK FOR EXPANDED SERVICES INTO PROSSER AND BENTON CITY; EXPANDED SERVICE FOR COLUMBIA CENTER SHUTTLE; REPLACEMENT VEHICLES FOR THE DIAL A RIDE FLEET. |
| WA90X221-00 | INTERCITY TRANSIT OLYMPIA, WA MICHAEL HARBOUR | \$ 760,000 | 09/14/98 | ONE HEAVY DUTY, LOW FLOOR BUS, NINE PARATRANSIT VANS, AND THREE VANPOOL VANS. FUNDING WAS ALLOCATED BY THE WASHINGTON STATE DEPARTMENT OF TRANSPORTATION THROUGH THE URBANIZED AREA PROGRAM FOR UNDER 200,000 POPULATION. THE VEHICLES IDENTIFIED IN THIS APPLICATION ARE SCHEDULED FOR REPLACEMENT ON OUR REGULAR REPLACEMENT CYCLE. THE BUS BEING REPLACED WILL BE 14 YEARS OLD AND HAVE OVER 600,000 |
| | | \$ 39,448,361 | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | | | |
|-------------------------------------|---------------|--|--|
| Grantee Name | Oblig. Amount | | |
| City/State/Contact Person | Oblig. Date | Project Description | |
| ----- | | | |
| State: Wisconsin | | | |
| ----- | | | |
| WI030063-00 | \$ 8,917,718 | PURCHASE BUSES, SUPPORT VEHICLES, OFFICE SHOP & MAINTENANCE EQUIPMENT FOR | |
| WISCONSIN DEPT. OF TRANSPORTATION/B | | NINE URBANIZED TRANSIT SYSTEMS IN WISCONSIN. ALSO INCLUDED IS THE ROOF REPLAC | |
| UREAU OF TRANSIT | 08/19/98 | MENT FOR THE TRANSIT FACILITY IN SHEBOYGAN. | |
| MADISON, WI | | | |
| RONALD MORSE | | | |
| | | | |
| WI030064-00 | \$ 3,923,699 | THIS GRANT WILL FUND THE PURCHASE OF UP TO 20 40 FOOT REPLACEMENT BUSES, SP | |
| MILWAUKEE COUNTY TRANSIT SYSTEM | | PARTS, FORCE ACCOUNT, PROGRAM RESERVE, AND PROJECT ADMINISTRATION | |
| MILWAUKEE, WI | 09/18/98 | | |
| GERALD SCHWERM | | | |
| | | | |
| WI030065-01 | \$ 166,008 | THIS AMENDMENT WILL PROVIDE ADDITIONAL FUNDS FOR RENOVATION OF THE CITY OF MAD | |
| CITY OF MADISON | | ISON'S TRANSIT MALL | |
| MADISON, WI | 08/12/98 | | |
| SUSAN J. M. BAUMAN | | | |
| | | | |
| WI160023-00 | \$ 1,210,555 | THIS GRANT WILL PROVIDE FUNDS TO PURCHASE 22 <30' BUSES (15 WITH LIFTS) AND 34 | |
| WISCONSIN DEPT. OF TRANSPORTATION/B | | VANS (22 WITH LIFTS) FOR 16 SUBRECIEPIENTS ALL OF WHICH ARE PRIVATE NON-PROFIT | |
| UREAU OF TRANSIT | 07/20/98 | AGENCIS. ALSO INCLUDED IS \$121,055 FOR STATE ADMINISTRATION. | |
| MADISON, WI | | | |
| RONALD MORSE | | | |
| | | | |
| WI18X016-00 | \$ 4,432,748 | THIS GRANT WILL PROVIDE FUNDS FOR THE PURCHASE OF 7 <30' REPLACEMENT BUSES; 6 | |
| WISCONSIN DEPT. OF TRANSPORTATION/B | | ANS; 11 SEDANS; OPERATING ASSISTANCE; RTAP; AN INTERCITY BUS PROJECT; STATE | |
| UREAU OF TRANSIT | 07/20/98 | ADMINISTRATION; ADA EQUIPMENT AND COMMUNICATION EQUIPMENT FOR 49 SUBRECIPIENT | |
| MADISON, WI | | OF WHICH 46 ARE PUBLIC ENTITIES AND 3 ARE INDIAN TRIBES | |
| RONALD MORSE | | | |
| | | | |
| WI18X016-01 | \$ 459,250 | CAPTIAL AND OPERATING ASSISTANCE | |
| WISCONSIN DEPT. OF TRANSPORTATION/B | | | |
| UREAU OF TRANSIT | 09/29/98 | | |
| MADISON, WI | | | |
| RONALD MORSE | | | |
| | | | |
| WI90X239-01 | \$ 206,080 | FUNDS PROVIDED BY THIS AMENDMENT WILL BE USED TO PROVIDE COMMUTER PARK AND RIE | |
| JANESVILLE TRANSIT SYSTEM | | FACILITIES FOR THE TRANSFER CENTER, AND AN INTERMODAL CONNECTION BETWEEN THE | |
| JANESVILLE, WI | 09/30/98 | TRANSFER CENTER AND THE CITY'S BICYCLE TRAIL SYSTEM. | |
| DAVID MUMMA | | | |
| | | | |
| WI90X243-01 | \$ 1,832,000 | THIS AMENDMENT WILL PROVIDE ADDITIONAL CMAQ FUNDS FOR OPERATING ASSISTANCE ANI | |
| WISCONSIN DEPT. OF TRANSPORTATION/B | | PROJECT ADMINISTRATION | |
| UREAU OF TRANSIT | 08/05/98 | | |
| MADISON, WI | | | |
| RONALD MORSE | | | |

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number Grantee Name City/State/Contact Person | Oblig. Amount Oblig. Date | Project Description |
|---|------------------------------|--|
| WI90X275-00 JANESVILLE TRANSIT SYSTEM JANESVILLE, WI DAVID MUMMA | \$ 305,965 09/30/98 | THESE FUNDS WILL BE USED TO FUND OPERATING EXPENSES OF THE JANESVILLE TRANSIT SYSTEM. |
| WI90X276-00 CITY OF APPLETON APPLETON, WI TIMOTHY HANNA | \$ 919,179 07/02/98 | THESE FUNDS WILL BE USED FOR OPERATING ASSISTANCE FOR THE CITY OF APPLETON. |
| WI90X278-00 CITY OF SHEBOYGAN SHEBOYGAN, WI STEVEN BILLINGS | \$ 503,449 07/17/98 | TRANSIT OPERATING ASSISTANCE FOR CITY OF SHEBOYGAN, WISCONSIN / SHEBOYGAN TRANSIT FOR CALENDAR YEAR 1998. |
| WI90X280-00 CITY OF SUPERIOR SUPERIOR, WI MARGARET CICCONE | \$ 94,707 09/30/98 | OPERATING ASSISTANCE AND PURCHASE OF BUS SHELTERS |
| WI90X281-00 WAUKESHA COUNTY WAUKESHA, WI JOHN HILGER | \$ 536,615 07/24/98 | OPERATING ASSISTANCE FOR WAUKESHA COUNTY TRANSIT SYSTEM |
| WI90X284-00 MILWAUKEE COUNTY TRANSIT SYSTEM MILWAUKEE, WI GERALD SCHWERM | \$ 7,295,692 07/23/98 | THIS GRANT WILL FUND CAPITALIZED VEHICLE MAINTENANCE, THE PURCHASE OF SHOP EQUIPMENT, COMPUTER HARDWARE, SUPPORT VEHICLES, PLANNING ACTIVITIES, OPERATING ASSISTANCE |
| WI90X285-00 CITY OF WAUKESHA METRO WAUKESHA, WI PAUL VRASAS | \$ 366,364 07/24/98 | OPERATING ASSISTANCE AND CAPITALE EXPENDITURES FOR THE CITY OF WAUKESHA WI |
| WI90X287-00 CITY OF CHIPPEWA FALLS CHIPPEWA, WI BERNARD WILLI | \$ 49,541 07/16/98 | OPERATING ASSISTANCE FOR SHARED RIDE TAXI PROGRAM |
| WI90X289-00 LACROSSE MUNICIPAL TRANSIT UTILITY LACROSSE, WI RONALD BRACEGIRDLE | \$ 27,783 09/30/98 | OPERATING ASSISTANCE FOR NEW TRANSIT SERVICE TO LACRESCENT, MINNESOTA BY THE LACROSSE TRANSIT SYSTEM |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

| | | |
|--|------------------------|---|
| WI90X290-00 CITY OF RACINE RACINE, WI N DAVIES | \$ 922,845 07/29/98 | THESE FUNDS WILL BE USED FOR OPERATING ASSISTANCE FOR THE CITY OF RACINE. |
| WI90X291-00 KENOSHA DEPARTMENT OF TRANSPORTATION KENOSHA, WI PATRICK MORAN | \$ 767,619 09/30/98 | THIS GRANT WILL FUND OPERATING AND CAPITAL PROJECTS INCLUDING THE LEASING OF OF TIRES AND THE PURCHASE OF REMANUFACTURED ITEMS TO REPLACE COMPONENTS OF THE BUSES AS THEY WEAR OUT. |
| WI90X292-00 OSHKOSH TRANSIT SYSTEM OSHKOSH, WI WILLIAM FRUEH | \$ 480,085 07/16/98 | THESE FUNDS WILL AID IN FINANCING OPERATING EXPENSES IN THE CITY OF OSHKOSH. |
| WI90X293-00 CITY OF BELOIT BELOIT, WI DANIEL KELLEY | \$ 226,135 09/30/98 | OPERATING ASSISTANCE |
| ----- | | |
| | \$ 33,644,037 | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

FTA Project Number

Grantee Name

City/State/Contact Person

Oblig. Amount

Oblig. Date

Project Description

State: West Virginia

| | | |
|--|--------------------------|--|
| WV160022-01 WEST VIRGINIA DEPARTMENT OF TRANSPORTATION CHARLESTON, WV RICHARD JEMIOLA | \$ 179,357 07/01/98 | THIS GRANT AMENDMENT WILL PROVIDE THE REMAINDER OF THE FY 1998 FUNDS FOR THE PURCHASE OF A TOTAL OF 15 REPLACEMENT AND 7 EXPANSION VANS, A COMMUNICATIONS SYSTEM AND MOBILE RADIOS ON BEHALF OF 17 RURAL AND 5 URBAN PRIVATE NONPROFIT TRANSPORTATION PROVIDERS FOR THE STATE OF WEST VIRGINIA'S ELDERLY AND PERSONS WITH DISABILITIES PROGRAM. |
| WV18X016-00 WEST VIRGINIA DEPARTMENT OF TRANSPORTATION CHARLESTON, WV RICHARD JEMIOLA | \$ 2,137,399 07/01/98 | OPERATING ASSISTANCE FOR 11 RURAL OPERATORS (7 PUBLIC AND 4 PRIVATE NON-PROFIT) THROUGHOUT THE STATE OF WEST VIRGINIA (\$1,386,181), PURCHASE ONE <30 FT. LIFT-EQUIPPED REPLACEMENT BUS, ONE LIFT-EQUIPPED REPLACEMENT VAN AND SHOP EQUIPMENT (\$326,000), PROGRAM RESERVE (\$35,039), STATE ADMINISTRATION (\$308,332), AND RURAL TRANSIT ASSISTANCE (\$81,847) |
| WV90X074-00 EASTERN OHIO/OHIO VALLEY REGIONAL TRANSP. AUTHORITY WHEELING, WV CHESTER SOKOL | \$ 830,429 08/04/98 | OPERATING ASSISTANCE FOR THE PERIOD OCTOBER 1, 1998 THROUGH SEPTEMBER 30, 1999 (\$699,384) PURCHASE SPARE PARTS, SUPPORT VEHICLES AND FACILITY RENOVATIONS (\$131,045) |
| WV90X075-01 MID-OHIO VALLEY TRANSIT AUTHORITY PARKERSBURG, WV J. JOE LOCKHART | \$ 164,809 07/01/98 | THIS GRANT PROVIDES THE REMAINING FY 1998 APPROPRIATION FOR OPERATING ASSISTANCE. |
| WV90X076-00 RI-STATE TRANSIT AUTHORITY MONTICELLO, WV JANA SHAFER | \$ 689,460 07/16/98 | OPERATING ASSISTANCE FOR THE PERIOD 7/1/98 THROUGH 6/30/99. |
| | \$ 4,001,454 | |

10/28/98

FEDERAL TRANSIT ADMINISTRATION
OFFICE OF PROGRAM MANAGEMENT (TPM)
07/01/98-09/30/98 OBLIGATIONS

| FTA Project Number | Grantee Name | Oblig. Amount | Oblig. Date | Project Description |
|--------------------|---|---------------|-------------|--|
| ----- | | | | |
| State: Wyoming | | | | |
| ----- | | | | |
| WY160022-00 | WYOMING DEPARTMENT OF TRANSPORTATION CHEYENNE, WY | \$ 208,717 | 09/10/98 | TO ASSIST THE STATE IN PROVIDING TRANSPORTATION SERVICES TO THE ELDERLY OR PERSONS WITH DISABILITIES |
| WY18X017-00 | WYOMING DEPARTMENT OF TRANSPORTATION CHEYENNE, WY | \$ 554,449 | 09/10/98 | TO ASSIST THE STATE IN PROVIDING PUNLIC TRANSPORTATION IN NON-URBANIZED AREAS. |
| WY90X023-00 | CHEYENNE, CITY OF CHEYENNE, WY LEO PANDO | \$ 813,420 | 08/03/98 | PURCHASE 5 REPLACEMENT BUSES <30' AND OPERATING ASSISTANCE FOR 7/1/98-6/30/99 |
| WY90X024-00 | CITY OF CASPER CASPER, WY THOMAS FORSLUND | \$ 389,195 | 09/10/98 | PURCHASE 3 <30' VANS AND RELATED EQUIPMENT, OFFICE EQUIPMENT AND OPERATING ASSISTANCE FOR 7/1/98-6/30/99. |
| ----- | | | | |
| | | \$ 1,965,781 | | |